

Commitment Items

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Agency Code	Agency Name (or Acronym)	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	FY 2015-16 Actual Revenue	FY 2016-17 Estimated Revenue	FY 2017-18 Projected Revenue
P240	DEPT OF NATURAL RESOURCES	30350000	OPERATING REVENUE	4060030000	ADMISSION TAX-WMRD	12-21-2420	To record revenue derived from the Admissions Tax from fishing piers along the coast of South Carolina is earmarked for the Commercial Fisheries Division of the Department of Natural Resources	Marine Resources - Fort Johnson Complex operations	50-9-970(G)	The tax imposed by this section (5%) must be paid by the person or persons paying the admission price and must be collected and remitted to the South Carolina Department of Revenue by the person or persons collecting the admission price. The revenue derived from the provisions of this section from fishing piers along the coast of South Carolina is allocated for use of the Commercial Fisheries Division of the Department of Natural Resources.	\$4,836	\$0	\$50,000
P240	DEPT OF NATURAL RESOURCES	30350000	OPERATING REVENUE	4120250000	SPEC PL-MV LICENSE	56-3-7300, 50-9-960(4)	Revenue from sale of "Saltwater Fishing" commemorative motor vehicle license plate.	Marine finfish, crustaceans, shellfish, mariculture aquaculture and environmental monitoring, management and research.	50-9-960(E)	Owners of motor vehicles registered in SC that choose to pay the additional \$75 fee to receive a "Saltwater Fishing" license plate. Motor Vehicles deducts an administrative fee of \$4.77 for license renewals and \$10.82 for new licenses.	\$5,840	\$400,000	\$400,000
P240	DEPT OF NATURAL RESOURCES	30350000	OPERATING REVENUE	4520010000	REFUND PYR EXP	50-9-950	To record a refund from a prior fiscal year expenditure.	County Game & Fish Fund projects	50-9-970	Refunds of operating expenses incurred in the prior fiscal year.	\$302	\$0	\$0
P240	DEPT OF NATURAL RESOURCES	30350000	OPERATING REVENUE	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	County Game & Fish Fund Projects	2-65-30	Rebates are allocated as a percent of use for the prior fiscal year.	\$12,644	\$0	\$0
P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4222020000	GAME/FISH VIOL FINE	Title 50 Chapters 1,5,9,11,13,15,18 and 19 contain numerous references.	Fine assessed for violation of state game and fish laws.	Law Enforcement operations.	50-9-970(G) 50 CFR 80.10 50 CFR 80.20	Fines are paid by convicted violators of game and fish laws. Fines range from \$25 - \$10,000.	\$50,172	\$95,000	\$50,000
P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4225010000	CONVICTION SURCHARGE	14-1-212(B)(1)(g)	Surcharge on fines	Law Enforcement operations.	14-1-212(B)(1)(g)	Individuals convicted in General Sessions, Magistrate or Municipal Court for misdemeanor offenses pay a \$25 surcharge of which 1.55% of each surcharge is allocated to DNR Law Enforcement.	\$248,665	\$250,000	\$250,000
P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4225080000	TRAF ED PROG FEE MAG	17-22-350 (B)	To record the .28% of the fee to participate in a Traffic Education Program allocated to the Dept. of Natural Resources.	Law Enforcement operations.	50-9-970(G), 50 CFR 80.4(a)(3)	To record the court ordered fines, fees and assessments of 1.550% of the \$25.00 Law Enforcement Surcharge.	\$814	\$200	\$800
P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4225090000	TRAF ED PROG FEE MUN	17-22-350 (C)	To record the .28% of the fee to participate in a Traffic Education Program allocated to the Dept. of Natural Resources.	Law Enforcement operations.	50-9-970(G), 50 CFR 80.4(a)(3)	To record the court ordered fines, fees and assessments of 1.550% of the \$25.00 Law Enforcement Surcharge.	\$208	\$500	\$200

9	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4226020000	OTHER PNLTY, COST	50-1-160	To record the court ordered restitution of game and fish violations.	Law Enforcement operations.	50-1-160	To record the court ordered restitution of game and fish violations.	\$4,517	\$4,500	\$0
10	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4300010000	OTHER OPR GRANT-REST	44 CFR 208.37, 44 CFR 208.39	To record grant funds receipted by the department.	Law Enforcement operations.	CFR44	Fixed cost reimbursement to the Law Enforcement division for participation in the Joint Enforcement Agreement program. Revenue is based on hours vessels are used for patrolling, rates for officers performing patrols and fuel/maintenance costs. 44CFR 208.41 provides caps for amounts that can be claimed based on the federal program.	\$82,040	\$20,000	\$0
11	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4310020000	GEN CONT/DON-UNRES	11-13-45	To designate contributions and donations that are not restricted by the contributor for use in a particular function	Law Enforcement operations.	11-13-45	The revenue derived from general contributions in non restricted activities.	\$462	\$0	\$0
12	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Law Enforcement operations.	11-13-45	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$70,984	\$50,000	\$70,000
13	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4310080000	Non-Cash Asset Donat	11-13-45	To designate contributions and donations that are NOT cash by the contributor for use in a function.	Law Enforcement operations.	11-13-45	The asset derived from general contributions in nonrestricted activities.	\$6,097	\$0	\$0
14	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4470040000	RENT-ST OWN PROP	50-3-100	Receipt of rent for the use, occupancy and right to possessions owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	Law Enforcement operations.	50-3-100	Use of the state owned building and equipment of the South Carolina Department of Natural Resources Law Enforcement Division.	\$43,136	\$25,000	\$40,000
15	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4480020002	OPER GAME THIEF-SIGN	50-11-2300(4)	To record proceeds from sale of Operation Game Thief paraphernalia.	Law Enforcement operations.	50-11-2320	Participants in the Property Watch program that choose to purchase Notice signs.	\$8,106	\$0	\$0
16	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4480280000	CONFISCATION SALE	50-1-160	To record revenue from the sale of confiscated equipment sold at auction.	Law Enforcement operations.	50-1-160	The revenue derived from the sale of confiscated items. Payments made by highest bidders at auction on the courthouse steps.	\$12,212	\$25,500	\$12,500
17	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4480290000	SALE OF FIREARMS	11-35-3810, Reg 19-445.2150 A(2)	To record the division portion of revenue from the sale of firearms. Sold at auction.	Law Enforcement operations.	2-65-30	The revenue derived from the sale of surplus firearms originally procured that must be returned to fund. Payments made by highest bidders at auction.	\$2,095	\$0	\$2,000
18	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4520010000	REFUND PYR EXP	50-9-950	To record a refund from a prior fiscal year expenditure.	Law Enforcement operations.	2-65-30	Operating transfer of revenue between funds that is not specifically classified under another code.	\$7	\$0	\$0
19	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4530030000	MISC REVENUE	Proviso 37.4	Any revenue not specifically identified in the Comptroller General's revenue codes.	Law Enforcement Operations.	Proviso 37.4	Miscellaneous Fines to citizens, Bad Debt Check Off , Renewal Overpayments from license customers, etc.	\$266,529	\$20,000	\$0
20	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Law Enforcement operations.	2-65-30	Rebates are allocated as a percent of use for the prior fiscal year.	\$158	\$0	\$0

21	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4536010000	SL- MCH/EQ(NCAP)	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Law Enforcement operations.	11-35-3810	The revenue derived from the sale of surplus equipment originally procured that must be returned to fund. Payments made by highest bidders at auction.	\$1,140	\$0	\$0
22	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4536030000	SL- OTR NCAP ITEMS	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Law Enforcement operations.	11-35-3810	The revenue derived from the sale of surplus equipment originally procured that must be returned to fund. Payments made by highest bidders at auction.	\$415	\$0	\$0
23	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4536050000	SALE OF VEHICLES	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Law Enforcement operations.	12-28-2730(A)	The revenue derived from the sale of surplus equipment originally procured that must be returned to fund. Payments made by highest bidders at auction.	\$72,445	\$2,500	\$50,000
24	P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	4536070000	SALE AGRI MARINE EQ	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Law Enforcement operations.	12-28-2730(A)	The revenue derived from the sale of surplus equipment originally procured that must be returned to fund. Payments made by highest bidders at auction.	\$36,232	\$0	\$20,000
25	P240	DEPT OF NATURAL RESOURCES	30350066	OPERATING REV - SCW	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Land, Water and Conservation	11-35-3810	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$50	\$0	\$0
26	P240	DEPT OF NATURAL RESOURCES	30350066	OPERATING REV - SCW	4480010003	SALES-WILDLIFE SHOP	Proviso 47.1	To record SC Wildlife magazine shop sales	SC Wildlife Magazine	Proviso 47.1	Posters and magazine binders sold	\$1,349	\$1,000	\$1,000
27	P240	DEPT OF NATURAL RESOURCES	30350066	OPERATING REV - SCW	4480040000	SL OF PUB/BROCHURES	Proviso 47.1	To record receipt of magazine subscription fees	SC Wildlife Magazine	Proviso 47.1	Subscribers to the SC Wildlife magazine remit from \$12 to \$32 for various subscription durations.	\$371,299	\$414,150	\$400,000
28	P240	DEPT OF NATURAL RESOURCES	30350066	OPERATING REV - SCW	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	SC Wildlife Magazine	Proviso 37.1	Rebates are allocated as a percent of use for the prior fiscal year.	\$50	\$0	\$0
29	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4060030000	ADMISSION TAX-WMRD	12-21-2420	To record revenue derived from the Admissions Tax from fishing piers along the coast of South Carolina is earmarked for the Commercial Fisheries Division of the Department of Natural Resources	Marine Resources - Fort Johnson Complex operations	2-65-30	The tax imposed by this section (5%) must be paid by the person or persons paying the admission price and must be collected and remitted to the South Carolina Department of Revenue by the person or persons collecting the admission price. The revenue derived from the provisions of this section from fishing piers along the coast of South Carolina is allocated for use of the Commercial Fisheries Division of the Department of Natural Resources.	\$37,474	\$50,000	\$43,500
30	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4120180002	SALTWATER FISH LIC	50-9-540	To record saltwater fishing license receipts	Marine Resources	50-9-965(D) 50 CFR 80.10 50 CFR 80.20	Misapplied, should be fund 48A50003	\$153	\$0	\$0
31	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4120250000	SPEC PL-MV LICENSE	56-3-7300, 50-9-960(4)	To record the sale of the special license plate from DMV	Marine finfish, crustaceans, shellfish, mariculture aquaculture and environmental monitoring, management and research.	50-9-960(E)	Owners of motor vehicles registered in SC that choose to pay the additional \$75 fee to receive a "Saltwater Fishing" license plate. Motor Vehicles deducts an administrative fee of \$4.77 for license renewals and \$10.82 for new licenses.	\$63,921	\$40,000	\$60,000

32	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4226020000	OTHER PNLT, COST	50-1-310 (C)	Distributions received by the State from a Restoration & Compensation Determination Plan for Charleston Harbor.	Shellfish	50-1-310 (E)	Revenue from Macalloy Corporation to restore the ecological damage done to the Charleston Harbor by the discharge of hazardous substances (chromium, lead, nickel & zinc) into the Shipyard Creek. A Restoration & Compensation Determination Plan/Environmental Assessment was prepared by NOAA, SCDHEC, SCDNR & FWS on the behalf of the U.S. Department of Interior. Funds were made available through the Fish & Wildlife Coordination Act to restore the intertidal oyster habitat.	\$29,510	\$0	\$0
33	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Finfish, Shellfish, Waddell, Special Projects, Education	2-65-30	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$54,334	\$50,000	\$55,000
34	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4470040000	RENT-ST OWN PROP	50-3-100	To record CCEHBR lease payments, Turnure House room rentals and usage fees for small boats and vessels	Maintenance, Waddell, Vessels & Section Operations	2-65-30	Rent is paid by NOAA for the use of CCEHBR building & one floor of the Bearden building, employees pay for overnight stays in the Turnure house and all Marine programs pay for the use of small boats and vessels.	\$1,166,424	\$900,216	\$1,170,000
35	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4480010000	SL OF GOODS	50-9-960	To record non-federal contracts for specified services related to the DNR Marine Resources mission plan.	Finfish, Environmental, Aquaculture, Waddell	2-65-30	Prices are negotiated based on cost of necessary salaries, fringe & operating costs necessary to fulfill the requested service.	\$756	\$500	\$0
36	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4480020000	SL OF SERVICES	50-9-960	To record non-federal contracts for specified services related to the DNR Marine Resources mission plan.	Finfish, Environmental, Aquaculture, Waddell	2-65-30	Prices are negotiated based on cost of necessary salaries, fringe & operating costs necessary to fulfill the requested service.	\$516,629	\$5,600	\$0
37	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4480160000	SL OF MARICUL PROD	50-5-25 (D)	To further and promote development of the mariculutre industry by supporting research and development	Waddell, Aquaculture	2-65-30	Mariculture product prices are set local going rate.	\$2,433	\$5,000	\$3,000
38	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4520010000	REFUND PYR EXP	50-9-950	To record a refund from a prior fiscal year expenditure.	Section Operations, Marine Operations & Vessels	2-65-30	Refund of expenditures to small boat, postage and vessel accounts.	\$97,695	\$0	\$0
39	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4530030000	MISC REVENUE	50-9-960(A)(5)	Any revenue not specifically identified in the Comptroller General's revenue codes.	Marine Operations, Waddell, Education, Environmental	2-65-30	Motor pool usage fees are based on IRS standard business mileage rates, GIS charge distribution is a direct charge pro-ration, donations are made by individuals and contracts are negotiated based on actual costs for service provided.	\$261,885	\$20,000	\$0
40	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4530030002	MISC REV-PROGRAMS	50-9-960	To record non-federal contracts for specified services related to the DNR Marine Resources mission plan.	Finfish, Environmental, Aquaculture, Waddell	2-65-30	Prices are negotiated based on cost of necessary salaries, fringe & operating costs necessary to fulfill the requested service.	\$58,750	\$0	\$0
41	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Marine Operations	2-65-30	Rebates are allocated as a percent of use for the prior fiscal year.	\$1,307	\$0	\$0

42	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4536050000	SALE OF VEHICLES	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Marine Operations	2-65-30	The revenue derived from the sale of surplus equipment originally procured that must be returned to fund. Payments made by highest bidders at auction.	\$3,240	\$0	\$3,000
43	P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	4536070000	SALE AGRI MARINE EQ	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Vessels, Section Operations	2-65-30	Sale of surplus equipment	\$12,862	\$0	\$10,000
44	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4300010000	OTHER OPR GRANT-REST	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Wildlife and Freshwater Fisheries management and conservation programs.	11-13-45	Contracts between SCDNR and other entities for projects. Example: Santee Accord, Corps of Engineers, Duke Energy.	\$537,686	\$0	\$1,085,000
45	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4310010000	FEES & RECEIPT-OTHER	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Wildlife and Freshwater Fisheries management and conservation programs.	11-13-45	Contribution and donations for Southern Appalachain Brook trout restoration.	\$2,500	\$0	\$0
46	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Wildlife and Freshwater Fisheries management and conservation programs.	11-13-45	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$975,917	\$180,353	\$975,000
47	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4350050005	PRIVATE PAY RESTIT	17-25-120	To record restitution payments made by former employees or the public for court ordered restitution.	Wildlife and Freshwater Fisheries management and conservation programs.	2-65-30	Fines from court ordered restitution from the public and/or former employees.	\$1,732	\$0	\$0
48	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4470040000	RENT-ST OWN PROP	50-9-960(A)(5)	Receipt of rent for the use, and temporary occupancy of lands and buildings owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	Wildlife Management Programs	50-9-960(E) 50 CFR 80.10	Rental fees generated from the rental of state owned properties. Rentals by other DNR divisions or outside companies/entities for meetings, etc.	\$8,500	\$8,000	\$8,000
49	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4530030000	MISC REVENUE	50-9-960(A)(5)	Any revenue not specifically identified in the Comptroller General's revenue codes.	Wildlife and Freshwater Fisheries management and conservation programs.	50-9-960(E) CFR 80.10	Receipts from items such as capital credits from electric and telephone companies.	\$6,670	\$0	\$0
50	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4530040000	INSURANCE CLAIMS	1-11-140	To record insurance claim monies from the Insurance Reserve Fund.	Wildlife and Freshwater Fisheries management and conservation programs.	2-65-30	Receipts from claims filed against the insurance policy for damages or theft of DNR property.	\$12,213	\$0	\$0
51	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Wildlife and Freshwater Fisheries management and conservation programs.	2-65-30	Rebates are allocated as a percent of use for the prior fiscal year.	\$606	\$0	\$0
52	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4536050000	SALE OF VEHICLES	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Wildlife and Freshwater Fisheries management and conservation programs.	50-1-280(C)	Vehicles assigned to Wildlife and Fisheries Programs. If the original funding source was grant related it is credited to this source. Payments made by highest bidders at auction.	\$34,942	\$0	\$17,500

53	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4536070000	SALE AGRI MARINE EQ	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Wildlife and Freshwater Fisheries management and conservation programs.	2-65-30	Equipment assigned to Wildlife and Fisheries Programs. If the original funding source was grant related it is credited to this source. Payments made by highest bidders at auction.	\$17,764	\$5,500	\$15,000
54	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4890070000	OTHR REIMB-ST AGNCY	50-9-960(A)(5)	Any revenue not specifically identified in the Comptroller General's revenue codes.	Wildlife and Freshwater Fisheries management and conservation programs.	50-9-960(E) CFR 80.10	Receipts from items such as capital credits from electric and telephone companies.	\$9	\$0	\$0
55	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4890080000	ALLOC FROM ST AGNCY	48-59-50	To record allocation from another state entity.	Wildlife and Freshwater Fisheries management and conservation programs.	48-59-110	The department applied for a grant from the SC Conservation Bank to procure certain lands for the Wildlife Management Area program.	\$286,000	\$0	\$0
56	P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	4890450000	REF OF PR YR REVENUE	11-9-125	To record a refund of revenue recieved in a prior fiscal year.	Wildlife and Freshwater Fisheries management and conservation programs.	2-65-30	Refunds of revenue receipted in the prior fiscal year.	\$327	\$2,500	\$0
57	P240	DEPT OF NATURAL RESOURCES	30350069	OPERATING REV - LWC	4480040000	SL OF PUB/BROCHURES	Proviso 47.5	Revenue is generated from the sale of Climate Weather Observations by the State Climate Office.	Climatology Program	Proviso 47.5	Customers request specific climate data to assist in legal proceedings. Fees for providing certified documents to include postage delivery and copying range from a base fee of \$25 and increases by \$5 increments depending on the number of copies and required research time.	\$640	\$0	\$500
58	P240	DEPT OF NATURAL RESOURCES	30350069	OPERATING REV - LWC	4530030000	MISC REVENUE	48-9-290, Proviso 47.5	Revenue generated from the use of State Vehicles that are utilized for grant related activites, and the sale of SC State Watershed Maps	Conservation Districts Program, Flood Mitigation Program, and State Scenic Rivers Program	Proviso 47.5	Grants are charged agency mileage rates by generating an invoice that debits appropriate grants where vehicles are utilized to perform grant activities. Revenue is collected from the sale of Watershed Maps at Department events.	\$37,252	\$5,000	\$0
59	P240	DEPT OF NATURAL RESOURCES	30350069	OPERATING REV - LWC	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Land, Water and Conservation	Proviso 47.5	Rebates are allocated as a percent of use for the prior fiscal year.	\$39	\$0	\$0
60	P240	DEPT OF NATURAL RESOURCES	30350069	OPERATING REV - LWC	4536070000	SALE AGRI MARINE EQ	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Land, Water and Conservation	Proviso 47.5	Proceeds aquired through the sale of surplus property handled by the Department of Administration.	\$532	\$0	\$250
61	P240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Agency Administration	11-13-45	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$19,875	\$10,000	\$0
62	P240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4370030000	WITNESS FEE		To record receipt of fee for deposition.	Agency Administration		Fees remitted to the department for depositions	\$386	\$0	\$0
63	P240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4480020000	SL OF SERVICES	Proviso 47.5	To record receipt of funds to support the Sale of Services for the State GIS Coordinatior	Information Technology, Conservation and State GIS Consortium members	Proviso 47.5	Each member of the State GIS Consortium assists with funding to support the salary and nominal operating expenses for the State GIS Coordinator.	\$192,000	\$0	\$0
64	P240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4480320001	ST WFOWL COLLECT CUR	50-9-670	To record the fees receipted for sales of commemorative waterfowl stamps-current year stamp.	Migratory Waterfowl Committee	50-9-950 (D)	Applicants select from a number of stamp options ranging from a single stamp to a full sheet of stamps. The stamps are numbered for collecting purposes. Fees range from \$5.50 to \$165	\$8,201	\$17,000	\$8,000

65	P240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4480320004	ST WFOWL COLLECT PST	50-9-670	To record the fees receipted for sales of commemorative waterfowl stamps-previous year stamp.	Migratory Waterfowl Committee	50-9-950 (D)	Applicants select from a number of stamp options ranging from a single stamp to a full sheet of stamps. The stamps are numbered for collecting purposes. Fees range from \$5.50 to \$165	\$14,185	\$500	\$10,000
66	P240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4530030000	MISC REVENUE	Proviso 118.17(B)(43) 2013-2014	To record transfer of funds received from SC Dept of Transportation	Administration	Funds were not carried forward	These funds were appropriated under DOT for the Sandy Island Boat Ramp. Upon completion of the boat ramp Georgetown County invoiced DNR, and we in turn invoiced SCDOT for the amount due to Georgetown County.	\$75,238	\$5,000	\$75,000
67	P240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	4890450000	REF OF PR YR REVENUE	11-9-125	To record a refund from a prior fiscal year expenditure.	Administration	2-65-30	Refunds of revenue receipted in the prior fiscal year.	\$1,254	\$2,500	\$0
68	P240	DEPT OF NATURAL RESOURCES	30350071	OPER REV - INDIRECT	4300040000	IDC RECOVERY ACCT	2-65-70(A)	Cost recovered from grants as authorized by federal regulations, Non PRDJ funded grants	Grant management and administration, agency finance and procurement functions.	44 CFR	Revenue is generated from administrating EPA, USDA, Corps of Engineers, and other grants	\$37,198	\$67,200	\$37,000
69	P240	DEPT OF NATURAL RESOURCES	30350071	OPER REV - INDIRECT	4890070000	OTHR REIMB-ST AGENCY	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Outreach program	2-65-30	Contribution made by the Harry Hampron Wildlife Fund	\$456	\$0	\$0
70	P240	DEPT OF NATURAL RESOURCES	30350078	OP REV - YAW	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Yawkey Wildlife Center	11-13-45	Reimbursement payments from the Yawkey Foundation for the operations of the Yawkey Wildlife Center	\$923,781	\$43,031	\$0
71	P240	DEPT OF NATURAL RESOURCES	30350078	OP REV - YAW	4470040000	RENT-ST OWN PROP	50-9-960(A)(5)	Receipt of rent for the use, and temporary occupancy of lands and buildings owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	Yawkey Wildlife Center	50-9-960(E) 50 CFR 80.10	Rental fees generated from the rental of state owned properties at Yawkey Wildlife Center. Rentals of tower by US Coast Guard	\$225	\$0	\$0
72	P240	DEPT OF NATURAL RESOURCES	30350078	OP REV - YAW	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Yawkey Wildlife Center	50-1-280	Rebates are allocated as a percent of use for the prior fiscal year.	\$1,020	\$0	\$0
73	P240	DEPT OF NATURAL RESOURCES	30980000	DONATIONS	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	To fulfill the purposes and conditions of the donations or contributions, if specified, and if not specified, as directed by the proper authorities of the department.	11-13-45	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$900	\$550	\$500

74	P240	DEPT OF NATURAL RESOURCES	32850000	WATER RECREATION RES	4030050000	GAS TX-CNTY WATERCRT	12-28-2730	Record distribution of gasoline tax	Law Enforcement of conservation and natural resource related laws and public safety, aquatic weed control, County Water Recreation Resource projects	12-28-2730(A)	A portion of the gasoline tax paid by consumers from the previous fiscal year is distributed by the Dept of Revenue to DNR in August. The enabling statute allocates this money to law enforcement operations, aquatic weed control, operation of the boating access program and the county water recreational resource fund. The county allocation is based on the proportion of state registered watercraft in each county. There is a 16 cent per gallon (12-28-310(A)) fee per gallon of which 1% of the proceeds from 13 cents of the fee is allocated to the DNR Water Recreation resources Fund.	\$3,689,844	\$2,258,405	\$2,048,969
75	P240	DEPT OF NATURAL RESOURCES	32850001	WATER RES REC FD - L	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Law Enforcement operations.	12-28-2730(A)	Rebates are allocated as a percent of use for the prior fiscal year.	\$3,755	\$0	\$3,500
76	P240	DEPT OF NATURAL RESOURCES	32850002	WATER REC RES FD - E	4520010000	REFUND PYR EXP	12-28-2730	To record a refund from a prior fiscal year expenditure.	Water Recreation Resource projects	12-28-2730(A)	Refunds of operating expenses incurred in the prior fiscal year.	\$250	\$2,500	\$0
77	P240	DEPT OF NATURAL RESOURCES	32850002	WATER REC RES FD - E	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.		12-28-2730(A)	Rebates are allocated as a percent of use for the prior fiscal year.	\$88	\$0	\$85
78	P240	DEPT OF NATURAL RESOURCES	32850003	WATER REC RES FD - A	4310030000	GEN OPER CONT/DON-RE	49-6-20	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Aquatic Nuisance Species Program	12-28-2730(A)	Local private entities that contribute to the program are invoiced at a cost share rate of 50/50 for aquatic plant control work provided by the Aquatic Nuisance Species Program.	\$11,928	\$0	\$0
79	P240	DEPT OF NATURAL RESOURCES	32850003	WATER REC RES FD - A	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Aquatic Nuisance Species Program	12-28-2730(A)	Rebates are allocated as a percent of use for the prior fiscal year.	\$32	\$0	\$30
80	P240	DEPT OF NATURAL RESOURCES	38000000	BOATING/DREW'S LAW	4530010000	RETURN CHECKS	34-11-70	To record returned checks by the State Treasurers Office.	Boat Titling, Licensing Operations	50-21-160 50-23-220	To record a returned check from a customer.	(\$200)	\$0	\$0
81	P240	DEPT OF NATURAL RESOURCES	38000000	BOATING/DREW'S LAW	4530030000	MISC REVENUE	50-23-70, 23-340, 370, 50-23-380	To record overpayments returned to customers.	Boat Titling	50-21-160 50-23-220	Applications where customers remit fees in excess of \$5 more than was required are returned to the customer.	\$4,124	\$100	\$0
82	P240	DEPT OF NATURAL RESOURCES	38000001	BOAT/DREWS LAW - LE	4120020001	WCRAFT TITLE/REG FEE	50-23-70, 23-340, 380	To record fees collected for the registration and titling of watercraft.	Boating Safety - Law Enforcement, Marine Investigations	50-21-160 50-23-220	Owners titling/registering watercraft and titling outboard motors, renewing watercraft registrations or replacing lost or stolen registration cards and/or registration decals.	\$2,279,876	\$2,000,000	\$2,275,000
83	P240	DEPT OF NATURAL RESOURCES	38000001	BOAT/DREWS LAW - LE	4120020003	DEALER PERMIT FEES	50-23-10	To record the fee for each permit issued for the purpose of an entity becoming a Marine Dealer.	Boating Safety - Law Enforcement, Marine Investigations	50-21-160 50-23-220	Applicants for a Marine Dealer Permit submit a \$10 fee and upon approval are issued a Dealer Permit.	\$22,150	\$0	\$0
84	P240	DEPT OF NATURAL RESOURCES	38000001	BOAT/DREWS LAW - LE	4222030000	BOATING VIOL FINE	Title 50 Chapters 21 and 23 contain numerous references.	Fine assessed for violation of state boating laws.	Boating Safety - Law Enforcement	50-21-160 50-23-220	Fines are paid by convicted violators of boating operation and titling laws. Fines range from \$25 - \$5,000.	\$72,881	\$93,000	\$72,000

85	P240	DEPT OF NATURAL RESOURCES	38000001	BOAT/DREWS LAW - LE	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Law Enforcement operations.	50-21-160 50-23-220	Rebates are allocated as a percent of use for the prior fiscal year.	\$378	\$500	\$400
86	P240	DEPT OF NATURAL RESOURCES	38000001	BOAT/DREWS LAW - LE	4536050000	SALE OF VEHICLES	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Law Enforcement operations.	50-21-160 50-23-220	The revenue derived from the sale of surplus equipment originally procured that must be returned to fund. Payments made by highest bidders at auction.	\$3,195	\$20,000	\$5,000
87	P240	DEPT OF NATURAL RESOURCES	38000002	BOAT/DREWS LAW - ADM	4120020000	BOATING REGISTRATION	50-23-70, 23-340, 370, 50-23-380	To record fees collected for the registration and titling of watercraft.	Boat Titling and Registration	50-21-160 50-23-220	Owners titling/registering watercraft and titling outboard motors, renewing watercraft registrations or replacing lost or stolen registration cards and/or registration decals.	\$10	\$0	\$0
88	P240	DEPT OF NATURAL RESOURCES	38000002	BOAT/DREWS LAW - ADM	4120020001	WCRAFT TITLE/REG FEE	50-23-70, 23-340, 370, 50-23-380	To record fees collected for the registration and titling of watercraft.	Boat Titling and Registration	50-21-160 50-23-220	Owners titling/registering watercraft and titling outboard motors, renewing watercraft registrations or replacing lost or stolen registration cards and/or registration decals.	\$1,744,211	\$1,811,034	\$1,740,500
89	P240	DEPT OF NATURAL RESOURCES	38000002	BOAT/DREWS LAW - ADM	4120020002	OB MOTOR TITLE FEE	50-23-70(A)	To record title fees for outboard motors	Boat Titling and Registration	50-21-160 50-23-220	Applicants submit \$10 with each application to title an outboard motor SHP or greater.	\$339,732	\$286,000	\$339,500
90	P240	DEPT OF NATURAL RESOURCES	38000002	BOAT/DREWS LAW - ADM	4480020001	WCRAFT/OB TITLE SEAR	50-23-70	To record fees collected for watercraft and outbaord motor title searches.	Boat Titling and Registration	50-21-160 50-23-220	Applicantsrequesting the current information on record for watercraft and outboard motors submit a fee of \$5 per search.	\$5,060	\$0	\$5,500
91	P240	DEPT OF NATURAL RESOURCES	38000002	BOAT/DREWS LAW - ADM	4530040000	INSURANCE CLAIMS	1-11-140	To record insurance claim monies from the Insurance Reserve Fund.	Boat Titling and Registration	50-21-160 50-23-220	Receipts from claims filed against the insurance policy for damages or theft of DNR property.	\$1,446	\$0	\$0
92	P240	DEPT OF NATURAL RESOURCES	38000002	BOAT/DREWS LAW - ADM	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Boat Titling and Registration	50-21-160 50-23-220	Rebates are allocated as a percent of use for the prior fiscal year.	\$465	\$500	\$400
93	P240	DEPT OF NATURAL RESOURCES	38000002	BOAT/DREWS LAW - ADM	4890070000	OTHR REIMB-ST AGENCY	Proviso 47.2	To record receipts from DOR for collecting casual excise tax	Boat Titling and Registration	50-21-160 50-23-220	DOR is invoiced for time and collection costs of casual excise tax collected on their behalf.	\$137,476	\$55,750	\$130,000
94	P240	DEPT OF NATURAL RESOURCES	38000004	BOAT/DREWS LAW CT	4020040000	EX TX-CASUAL SALE	Proviso 47.2	To record casual sales tax on behalf of the Department of Revenue	Boat Titling and Registration	50-21-160 50-23-220	Taxes are calculated based on 12-36-1300 on the casual sale of watercraft and outboard motors. The maximum for a boat or boat/motor sale is \$300. An outboard motor alone is taxed at 6%.	\$309,817	\$0	\$0
95	P240	DEPT OF NATURAL RESOURCES	38000004	BOAT/DREWS LAW CT	4120040000	COMMODITY BRD ASSESS	Proviso 47.2	To record casual sales tax on behalf of the Department of Revenue	Boat Titling and Registration	50-21-160 50-23-220	Taxes are calculated based on 12-36-1300 on the casual sale of watercraft and outboard motors. The maximum for a boat or boat/motor sale is \$300. An outboard motor alone is taxed at 6%.	\$300	\$0	\$0
96	P240	DEPT OF NATURAL RESOURCES	38000004	BOAT/DREWS LAW CT	4480020001	WCRAFT/OB TITLE SEAR	50-23-70	To record fees collected for watercraft and outbaord motor title searches.	Boat Titling and Registration	50-21-160 50-23-220	Applicantsrequesting the current information on record for watercraft and outboard motors submit a fee of \$5 per search.	(\$242)	\$0	\$0
97	P240	DEPT OF NATURAL RESOURCES	39120000	MAP SALES	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Geology Program	Proviso 47.4	Contribution made by the Harry Hampron Wildlife Fund	\$8,400	\$0	\$0

98	P240	DEPT OF NATURAL RESOURCES	39120000	MAP SALES	4480040000	SL OF PUB/BROCHURES	Proviso 47.5	Revenue from sale of SC Geological publications.	Geology Program	Proviso 47.5	Customers purchase publications that are related to the geological formations, and geology within the state of SC.	\$534	\$0	\$500
99	P240	DEPT OF NATURAL RESOURCES	39120000	MAP SALES	4480180000	SALE OF MAPS	Proviso 47.5	Proceeds from sale of geologic maps, and SC mineral rock kits.	Geology Program	Proviso 47.5	Customers purchase geological maps, and mineral rock kits related to SC Geology.	\$1,750	\$0	\$0
100	P240	DEPT OF NATURAL RESOURCES	39120000	MAP SALES	4530030000	MISC REVENUE	Proviso 47.4	Proceeds from sale of contracted services with other organizations.	Geology Program	Proviso 47.4	Scope of Work is identified within an agreement. Once work is performed an invoice is generated to collect for services performed.	\$1,720	\$0	\$0
101	P240	DEPT OF NATURAL RESOURCES	39120000	MAP SALES	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Geology Program	Proviso 47.5	Rebates are allocated as a percent of use for the prior fiscal year.	\$36	\$0	\$0
102	P240	DEPT OF NATURAL RESOURCES	43730000	NONGAME WILDLIFE & N	4120250000	SPEC PL-MV LICENSE	56-3-4510(A)	To record the sale of the special license plate from DMV	Endangered Species Program	50-1-280(C)	Owners of motor vehicles registered in SC that choose to pay the additional \$35 fee to receive an "Endangered Species" license plate.	\$47,425	\$90,000	\$47,000
103	P240	DEPT OF NATURAL RESOURCES	43730000	NONGAME WILDLIFE & N	4310030000	GEN OPER CONT/DON-RE	50-1-280(B) 12-6-5060	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Endangered Species Program	50-1-280(C)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$212	\$0	\$500
104	P240	DEPT OF NATURAL RESOURCES	43730000	NONGAME WILDLIFE & N	4310030001	CHECK OFF CONTRIB	50-1-280(B) 12-6-5060	To record contributions to the Dept of Revenueue Checkoff Program and transferred to the agency.	Endangered Species Program	50-1-280(C)	Funds generated from DOR and from the license office from the public making donations through the check off program.	\$22,250	\$60,000	\$23,000
105	P240	DEPT OF NATURAL RESOURCES	43730000	NONGAME WILDLIFE & N	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Endangered Species Program	50-1-280(C)	Rebates are allocated as a percent of use for the prior fiscal year.	\$4	\$0	\$5
106	P240	DEPT OF NATURAL RESOURCES	43730000	NONGAME WILDLIFE & N	4660010000	INVEST ERN	50-1-280(B), 12-6-5060	To record earnings received on funds invested by the State Treasurer.	Endangered Species Program	50-1-280(C)	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$2,302	\$7,500	\$0
107	P240	DEPT OF NATURAL RESOURCES	43950009	MITIG SHEP STURGEON	4226020000	OTHER PNLTY, COST		To record payment from SHEP, Savannah Harbor Expansion Project mitigation monies.	Fisheries	50-1-310 (E)	Mitigation payment from damages arising from the release of PCBS at and from the site known as the Sangamo Weston/Twelvemile Creek/Lake Hartwell PCB Contamination Superfund Site	\$750,000	\$0	\$0
108	P240	DEPT OF NATURAL RESOURCES	43950009	MITIG SHEP STURGEON	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Mitigation SHEP Sturgeon Program	50-1-310 (E)	Rebates are allocated as a percent of use for the prior fiscal year.	\$39	\$0	\$0
109	P240	DEPT OF NATURAL RESOURCES	43950009	MITIG SHEP STURGEON	4660010000	INVEST ERN	50-1-310(A), 12-6-5060	To record earnings received on funds invested by the State Treasurer.	Mitigation SHEP Sturgeon Program	50-1-310 (E)	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$6,685	\$0	\$0

110	P240	DEPT OF NATURAL RESOURCES	43970000	HERITAGE LAND TRUST	4530030000	MISC REVENUE	51-17-115	The funds of the Heritage Land Trust Fund are to be kept separate from other funds of the State. The fund is to be administered by the board of the department for the purpose of acquiring fee simple or lesser interest in priority areas, legal fees, appraisals, surveys, or other costs involved in the acquisition of interest in priority areas, and for the development of minimal facilities and management necessary for the protection of the essential character or priority areas.	Heritage Trust Program	51-17-115	Compensation is acquired by the Heritage Trust Program from NatureServe for the use of data in the rare, threatened and endangered species database. Per a data-sharing agreement, a portion of the payment is allocated for SCDNR's Endangered Species Program.	\$500	\$0	\$0
	P240	DEPT OF NATURAL RESOURCES	43970001	HERITAGE LD OP-PRES	4530030000	MISC REVENUE	51-17-115	The funds of the Heritage Land Trust Fund are to be kept separate from other funds of the State. The fund is to be administered by the board of the department for the purpose of acquiring fee simple or lesser interest in priority areas, legal fees, appraisals, surveys, or other costs involved in the acquisition of interest in priority areas, and for the development of minimal facilities and management necessary for the protection of the essential character or priority areas.	Heritage Trust Program	51-17-115	Compensation is acquired by the Heritage Trust Program from NatureServe for the use of data in the rare, threatened and endangered species database. Per a data-sharing agreement, a portion of the payment is allocated for SCDNR's Endangered Species Program.	\$250	\$0	\$0
	P240	DEPT OF NATURAL RESOURCES	43970002	HERITAGE LD OP-WMA	4890070000	OTHR REIMB-ST AGENCY	51-17-115	The funds of the Heritage Land Trust Fund are to be kept separate from other funds of the State. The fund is to be administered by the board of the department for the purpose of acquiring fee simple or lesser interest in priority areas, legal fees, appraisals, surveys, or other costs involved in the acquisition of interest in priority areas, and for the development of minimal facilities and management necessary for the protection of the essential character or priority areas.	Heritage Trust Program	Proviso 51-17-115	Reimbursement for commuting mileage by state employee driving a State vehicle. Based on commuting miles driven multiplied by rate.	\$14	\$0	\$0

113	P240	DEPT OF NATURAL RESOURCES	45390007	MITIGATION TF CORP O	4390010000	SALE OF TIMBER	50-3-550 50-3-950(A)(3)	Sale of timber and related products from land owned by the state.	Wildlife management areas located across the state in support of wildlife conservation programs.	50-1-310 (E)	Timber sale bid requests are publicized by local newspaper notices and sending notices to known timber buyers. The highest bidder is always awarded unless the highest bid is inadequate, at which time all bids are refused and the sale is delayed until market conditions improve. Several different companies were awarded timber sales last year with varying revenue based on the area being harvested. Incorrect posting, should have been recorded in Mitigation Trust Fund.	\$139,754	\$0	\$0
114	P240	DEPT OF NATURAL RESOURCES	46050000	CTY GAME & FISH FDS	4120170002	ANN NON RES FISH LIC	50-9-540	To record revenue from each Non Resident Freshwater Fishing License	County Game & Fish Fund projects	50-9-970(G) 50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for the county where the license was sold.	(\$544)	\$0	\$0
115	P240	DEPT OF NATURAL RESOURCES	46050000	CTY GAME & FISH FDS	4120170032	NONRESIDENT FW FISH	50-9-540(B)	To record revenues for nonresidnet freshwater fishing license issued.	County Game & Fish Fund projects	50-9-970(G) 50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for the county where the license was sold.	\$207,987	\$305,000	\$205,000
116	P240	DEPT OF NATURAL RESOURCES	46050000	CTY GAME & FISH FDS	4222020000	GAME/FISH VIOL FINE	Title 50 Chapters 1,5,9,11,13,15,18 and 19 contain numerous references.	Fine assessed for violation of state game and fish laws.	Law Enforcement operations.	50-9-970(G) 50 CFR 80.10 50 CFR 80.20	Fines are paid by convicted violators of game and fish laws. Fines range from \$25 - \$10,000.	\$143,648	\$150,000	\$140,000
117	P240	DEPT OF NATURAL RESOURCES	46050000	CTY GAME & FISH FDS	4660010000	INVEST ERN	50-9-970(F) , 12-6-5060	To record earnings received on funds invested by the State Treasurer.	County Game & Fish Fund Projects	50-9-970(G) 50 CFR 80.10 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$39,353	\$38,500	\$0
118	P240	DEPT OF NATURAL RESOURCES	46070000	WILDLIFE ENDOWMENT F	4120170034	LIFETIME LICENSE	50-9-520, 50-9-530	To record fees receipted for lifetime hunting, freshwater fishing and combination licenses.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-3-740 50 CFR 80.10 50 CFR 80.20	Applicants for lifetime licenses submit various fees for lifetime license types ranging from \$9 to \$500.	\$417,373	\$200,000	\$200,000
119	P240	DEPT OF NATURAL RESOURCES	46070000	WILDLIFE ENDOWMENT F	4120180012	LIFETIME LICENSE	50-9-520, 50-9-530	To record fees receipted for lifetimesaltwater fishing licenses.	Marine Resources Conservation & Management, Research & Monitoring and Law Enforcement	50-3-740 50 CFR 80.10 50 CFR 80.20	Applicants for lifetime licenses submit various fees for lifetime license types ranging from \$9 to \$500.	\$48,900	\$32,000	\$32,000
120	P240	DEPT OF NATURAL RESOURCES	46070000	WILDLIFE ENDOWMENT F	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-3-740	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$180	\$50	\$0
121	P240	DEPT OF NATURAL RESOURCES	46080000	WILDLIFE ENDOWMENT F	4660010000	INVEST ERN	50-3-750 , 12-6-5060	To record earnings received on funds invested by the State Treasurer.	License Operations	50-3-740 50 CFR 80.10 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$171,457	\$75,000	\$0
122	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170000	HUNT/FISH LIC/ PERM	50-9-510, 50-9-515, 50-9-540	To record receipt of various hnting and freshwater fishing license and permit fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants for hunting and fishing licenses submit the fee for licenses, permits, tags and stamps at time of purchase. Fees range from \$2.50 to 125.00	(\$1,765)	\$12,482,823	\$0
123	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170001	MIGR WTERFOWL PERMIT	50-9-510	To record the receipt of fees for each State Migratory Waterfowl Permit issued.	Waterfowl projects	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants submit a fee of \$5.50 for each migratory waterfowl permit issued.	(\$224)	\$0	\$0
124	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170002	ANN NON RES FISH LIC	50-9-540	To record revenue from each Non Resident Freshwater Fishing License	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for agency programs.	\$2,237,733	\$0	\$2,235,000
125	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170005	NON RES HUNTING LIC	50-9-510(A)	To record revenue receipted for each nonresident hunting license issued.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Nonresident applicant for state hunting licenses submit a fee of \$40 (3 Day), \$75 (10 Day, or \$125 (Annual)	(\$5,605)	\$0	\$5,600

126	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170006	HUNTING FISH LIC REV	50-9-510, 50-9-515, 50-9-540	To record receipt of various hnting and freshwater fishing license and permit fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants for hunting and fishing licenses submit the fee for licenses, permits, tags and stamps at time of purchase. Fees range from \$2.50 to 125.00	\$7,225,968	\$0	\$6,260,757
127	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170010	BIRD DOG TRAIN LIC	Reg 123-96, 50-11-2100	To record permit fee for Bird Dog Trial event.	Regional Wildlife	50-9-950 (D)	Permits for holding Bird Dog Trials are issued for a \$5 fee	(\$191)	\$0	\$0
128	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170011	LICENSE COMMISSIONS	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$17,701	\$0	\$17,500
129	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170014	FIELD TRIAL PERMITS	Reg 123-96, 50-11-2100	To record fees receipted for field trial permits	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950 (D)	\$5 per field trial applicant is required.	\$1,861	\$0	\$1,800
130	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170018	DNR SCIENTIFIC PRMIT	50-9-430	To record fees receipted for Scientific Collection Permits	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950 (D)	Applicants that require a special permit to conduct scientific research may apply for a permit accompanied by a \$10 fee.	\$4,300	\$0	\$4,000
131	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170022	WILD HOG PERMITS	50-9-655	To record fees for transporting wild pigs	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950 (D)	Applicants for wild pig transport or enclosure permits must submit a fee of \$50 with each application.	\$260	\$0	\$200
132	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170027	COMMERCIAL FW LIC	50-9-410	To record fees receipted for commercial freshwater fishing licenses.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950 (D)	Applicants for resident (\$50) and nonresidnet (\$1000) commercial freshwater fishing licenses must submot the fee along with their application for the license.	\$26,165	\$0	\$25,000
133	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170028	NONGAME FISH TAG	50-9-610	To record revenues for each non-game fish tag issued.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950 (D)	Applicants that use nongame fishing devices (eel pot,fish trap, gill net,hoop net, trotline, jugs, set hook) apply for the tag or permit and remit the required fee from \$2.50 to \$50.	\$76,845	\$0	\$75,000
134	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170032	NONRESIDENT FW FISH	50-9-540(B)	To record revenues for nonresidnet freshwater fishing license issued.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for the county where the license was sold.	\$415,973	\$0	\$415,000
135	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120170034	LIFETIME LICENSE	50-9-520, 50-9-530	To record fees receipted for lifetime hunting, freshwater fishing and combination licenses.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants for lifetime licenses submit various fees for lifetime license types ranging from \$9 to \$500.	\$10	\$0	\$0
136	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4120250000	SPEC PL-MV LICENSE	56-3-4510(B)	To record the sale of the special license plate from DMV	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950 (D)	Owners of motor vehicles registered in SC that choose to pay the additional \$35 fee to receive one of the Natural Resource Series license plates.	\$22,275	\$10,000	\$10,000
137	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4310020000	GEN CONT/DON-UNRES	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950 (D)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$50	\$2,500	\$2,500
138	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950 (D)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$10	\$0	\$0

139	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4310030001	CHECK OFF CONTRIB	12-6-5060	To record contributions to the Dept of Revenue Checkoff Program and transferred to the agency.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950 (D)	Funds generated from DOR and from the license office from the public making donations through the check off program.	\$13,948	\$0	\$13,500
140	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4480020000	SL OF SERVICES	50-9-950	To record the FOIA fees for the sale of lists and other public records.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950 (D)	Inquiries concerning hunting and fishing license records, requests are submitted through the agency FOIA Officer, fees vary based on the request.	\$12,810	\$5,100	\$5,100
141	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4520010000	REFUND PYR EXP	50-9-950	To record a refund from a prior fiscal year expenditure.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Refunds of operating expenses incurred in the prior fiscal year.	\$65	\$1,000	\$0
142	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4530020000	ADJ TO AGENCY DEPOSIT	11-13-130	To record adjustments to agency cash and credit deposits, including dishonored instruments.	All agency programs	50-9-950 (D)	State Treasurers Office notifies the agency when a deposit requires adjustment for proofing errors, not sufficient funds or other reason remittance could not be completed.	\$12,329	\$0	\$0
143	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4530030000	MISC REVENUE	50-9-960(A)(5)	Any revenue not specifically identified in the Comptroller General's revenue codes.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Receipts from items such as capital credits from electric and telephone companies.	\$147	\$8,000	\$8,000
144	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4530040000	INSURANCE CLAIMS	1-11-140	To record insurance claim monies from the Insurance Reserve Fund.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Receipts from claims filed against the insurance policy for damages or theft of DNR property.	\$16,064	\$2,500	\$2,500
145	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Rebates are allocated as a percent of use for the prior fiscal year.	\$3,875	\$150	\$150
146	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4660010000	INVEST ERN	50-9-950(C) , 12-6-5060	To record earnings received on funds invested by the State Treasurer.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$150,093	\$102,000	\$102,000
147	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	4890070000	OTHR REIMB-ST AGENCY	50-9-950	To record receipts from state employees	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Reimbursement for commuting mileage by state employee driving a State vehicle. Based on commuting miles driven multiplied by rate.	\$581	\$0	\$0
148	P240	DEPT OF NATURAL RESOURCES	46090001	FISH&WILD PROT FD-LE	4120170003	ANTLRLESS DR TAG APP	50-9-650	To record the division portion of revenue from the sales of Antlerless deer tags.	Law Enforcement Operations	50-9-950(D), 50 CFR 80.4(a)(3)	To record the division portion of revenue from the sales of Antlerless deer tags.	(\$130)	\$0	\$0
149	P240	DEPT OF NATURAL RESOURCES	46090001	FISH&WILD PROT FD-LE	4120170029	INDIVIDUAL DEER TAG	50-9-650	To record the division portion of revenue from the sales of Antlerless deer tags.	Law Enforcement Operations	50-9-950(D), 50 CFR 80.4(a)(3)	Applicants for individual antlerless deer tags submit a fee of \$5 per tag and may obtain a maximum of 4 tags. Tags are only valid during the open season. t	\$242,417	\$0	\$240,000
150	P240	DEPT OF NATURAL RESOURCES	46090002	FISH&WILD PROT FD-AD	4120170006	HUNTING FISH LIC REV	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$693	\$0	\$0
151	P240	DEPT OF NATURAL RESOURCES	46090002	FISH&WILD PROT FD-AD	4120170011	LICENSE COMMISSIONS	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	License Operations	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$12,216	\$0	\$12,000
152	P240	DEPT OF NATURAL RESOURCES	46090002	FISH&WILD PROT FD-AD	4120170033	DUPLICATE LICENSE	50-9-80	To record fees for duplicate or replacement hunting and freshwater fishing licenses.	License Operations	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants submit a \$3 fee for each duplicate license and \$1-\$5 per duplicate tag.	\$31,154	\$0	\$30,000

153	P240	DEPT OF NATURAL RESOURCES	46090002	FISH&WILD PROT FD-AD	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	License Operations	50-9-950 (D)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$629	\$0	\$0
154	P240	DEPT OF NATURAL RESOURCES	46090002	FISH&WILD PROT FD-AD	4530020000	ADJ TO AGNCY DEPOSIT	11-13-130	To record adjustments to agency cash and credit deposits, including dishonored instruments.	License Operations	50-9-950 (D)	State Treasurers Office notifies the agency when a deposit requires adjustment for proofing errors, not sufficient funds or other reason remittance could not be completed.	(\$12,928)	\$0	\$0
155	P240	DEPT OF NATURAL RESOURCES	46090002	FISH&WILD PROT FD-AD	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	License Operations	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Rebates are allocated as a percent of use for the prior fiscal year.	\$50	\$0	\$0
156	P240	DEPT OF NATURAL RESOURCES	46090003	FISH&WILD PROT FD-DK	4120170001	MIGR WTERFOWL PERMIT	50-9-510	Sale of waterfowl permits	Waterfowl projects	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants submit a fee of \$5.50 for each migratory waterfowl permit issued.	\$225,510	\$0	\$0
157	P240	DEPT OF NATURAL RESOURCES	46090003	FISH&WILD PROT FD-DK	4120170019	WFOWL PROP&PROT-FLY	50-9-630	Portion of waterfowl stamp sales remitted to Canada	Canada Flyway Project	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	50% of Waterfowl Stamp sales	\$20,270	\$0	\$0
158	P240	DEPT OF NATURAL RESOURCES	46090003	FISH&WILD PROT FD-DK	4120170020	WFOWL PROP & PROT-SC	50-9-630	Portion of waterfowl stamp sales retained by DNR	SC Waterfowl Projects	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	50% of Waterfowl Stamp sales	\$20,268	\$0	\$0
159	P240	DEPT OF NATURAL RESOURCES	46090003	FISH&WILD PROT FD-DK	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	SC Waterfowl Projects	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Rebates are allocated as a percent of use for the prior fiscal year.	\$81	\$0	\$0
160	P240	DEPT OF NATURAL RESOURCES	46090004	FISH&WILD PROT FD-DR	4120170003	ANTLRLESS DR TAG APP	50-9-650	To record the division's portion of revenue from the sale of anterlerless deer tags.	Deer Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Sale of anterlerless deer tags	\$69,355	\$0	\$0
161	P240	DEPT OF NATURAL RESOURCES	46090004	FISH&WILD PROT FD-DR	4120170029	INDIVIDUAL DEER TAG	50-9-650	To record the division's portion of revenue from the sale of anterlerless deer tags.	Deer Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants for individual antlerless deer tags submit a fee of \$5 per tag and may obtain a maximum of 4 tags. Tags are only valid during the open season. t	\$969,668	\$0	\$0
162	P240	DEPT OF NATURAL RESOURCES	46090004	FISH&WILD PROT FD-DR	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Deer Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Rebates are allocated as a percent of use for the prior fiscal year.	\$139	\$0	\$0
163	P240	DEPT OF NATURAL RESOURCES	46090005	FISH&WILD PROT FD-TR	4310030000	GEN OPER CONT/DON-RE	50-1-280(B) 12-6-5060	To record donations from outside entities for timber projects.	Wildlife Conservation Programs.	50-9-950 (D)	Money donated for long leaf pine seedlings from the Arbor Day Foundation. Money from Wild Turkey Federation for habitat cost share program.	\$56,575	\$105,000	\$0
164	P240	DEPT OF NATURAL RESOURCES	46090005	FISH&WILD PROT FD-TR	4390010000	SALE OF TIMBER	50-3-550 50-3-950(A)(3)	Sale of timber and related products from land owned by the state.	Wildlife Conservation Programs.	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Timber sale bid requests are publicized by local newspaper notices and sending notices to known timber buyers. The highest bidder is always awarded unless the highest bid is inadequate, at which time all bids are refused and the sale is delayed until market conditions improve. Several different companies were awarded timber sales last year with varying revenue based on the area being harvested.	\$2,505,299	\$1,500,000	\$0

165	P240	DEPT OF NATURAL RESOURCES	46090005	FISH&WILD PROT FD-TR	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Timber Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Rebates are allocated as a percent of use for the prior fiscal year.	\$61	\$0	\$0
166	P240	DEPT OF NATURAL RESOURCES	46090005	FISH&WILD PROT FD-TR	4530160000	SURETY BOND DEPOSIT	50-3-510	To record surety bonds from timber companies to be reimbursed at the completion of the timber sale.	Timber Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Timber buyers submit a surety bond at the time of the contract to be held by DNR until the project is complete.	\$20,000	\$0	\$0
167	P240	DEPT OF NATURAL RESOURCES	46090006	FISH&WILD PROT - WMA	4120170004	ONE DAY WMA PERMITS	50-9-510(C)	To record revenue for each WMA permit issued	WMA Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants for time limited WMA permits submit \$5.50 with each application for draw hunts on WMA lands which must coincide with their draw hunt	\$1,506,536	\$1,500,000	\$1,500,000
168	P240	DEPT OF NATURAL RESOURCES	46090006	FISH&WILD PROT - WMA	4120170016	RECEIPTS PUBLIC HUNT	50-9-510	To record the sale of WMA permits from the public. Revenue used to pay landowner payments for leased WMA lands	WMA Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Sale of WMA permits for hunting on WMA properties	\$5	\$0	\$0
169	P240	DEPT OF NATURAL RESOURCES	46090006	FISH&WILD PROT - WMA	4120170031	WILDLIFE MGMT PERMIT	50-9-510	To record fees receipted for issuing Wildlife Management Area permits	WMA Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	1 Day and Annual fees for WMA permits issued to residents and nonresidents.	\$144,537	\$0	\$0
170	P240	DEPT OF NATURAL RESOURCES	46090006	FISH&WILD PROT - WMA	4470040000	RENT-ST OWN PROP	Proviso 117.65	Receipt of rent for the use, and temporary occupancy of lands and buildings owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	WMA Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Pcard rebate program from Bank of America	\$200	\$1,500	\$0
171	P240	DEPT OF NATURAL RESOURCES	46090006	FISH&WILD PROT - WMA	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.		50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Rebates are allocated as a percent of use for the prior fiscal year.	\$491	\$0	\$0
172	P240	DEPT OF NATURAL RESOURCES	46090007	FISH&WILD PROT-BEAR	4120170006	HUNTING FISH LIC REV	50-9-665	To record the sale of bear permits.	Bear Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Sale of bear permits.	\$1,480	\$0	\$0
173	P240	DEPT OF NATURAL RESOURCES	46090007	FISH&WILD PROT-BEAR	4120170023	BEAR TAGS	50-9-665	To record the sale of bear tags.	Bear Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Sale of bear tags.	\$34,130	\$0	\$0
174	P240	DEPT OF NATURAL RESOURCES	46090007	FISH&WILD PROT-BEAR	4120170024	DRAW HUNT FEES	8-21-15	To record fees for bear draw hunts.	Bear Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Applicants submit the fee when registering for black bear draw hunts.	\$2,320	\$0	\$0
175	P240	DEPT OF NATURAL RESOURCES	46090007	FISH&WILD PROT-BEAR	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Bear Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Rebates are allocated as a percent of use for the prior fiscal year.	\$37	\$0	\$0
176	P240	DEPT OF NATURAL RESOURCES	46090008	FISH&WILD PROT - IC	4300040000	IDC RECOVERY ACCT	2-65-70(A) 50 CFR 80.20(f)	Cost recovered from grants as authorized by federal regulations	Grant management and administration, agency finance and procurement functions.	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Revenue is generated from administrating federal grants for Marine Resources Management and Research grants funded by Dingell-Johnson Act revenue allocated by theUS Fish & Wildlife Svc	\$539,665	\$730,000	\$540,000
177	P240	DEPT OF NATURAL RESOURCES	46090009	FISH&WILD PROT-ALLI	4120170006	HUNTING FISH LIC REV	50-9-660	To record the sale of alligator tags.	Alligator Program	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Sale of alligator tags for alligator hunts	(\$500)	\$0	\$0

178	P240	DEPT OF NATURAL RESOURCES	46090009	FISH&WILD PROT-ALLI	4120170015	ALLIGATOR PROGRAM	50-9-660	To record the sale of alligator tags.	Alligator Program	50-9-950 (D)	Sale of alligator tags for alligator hunts	\$144,783	\$0	\$144,000
179	P240	DEPT OF NATURAL RESOURCES	46090009	FISH&WILD PROT-ALLI	4120170016	RECEIPTS PUBLIC HUNT	50-9-660	To record the draw hunt revenue for alligator hunts	Alligator Program	50-9-950 (D)	Draw hunt/lottery fee for the alligator hunts/tags	(\$131)	\$0	\$0
180	P240	DEPT OF NATURAL RESOURCES	46090009	FISH&WILD PROT-ALLI	4120170024	DRAW HUNT FEES	50-9-660	To record the draw hunt revenue for alligator hunts	Alligator Program	50-9-950 (D)	Applicants submit the fee when registering for alligatorl public draw hunts.	\$48,915	\$0	\$0
181	P240	DEPT OF NATURAL RESOURCES	46090009	FISH&WILD PROT-ALLI	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Alligator Program	50-9-950 (D)	Rebates are allocated as a percent of use for the prior fiscal year.	\$13	\$0	\$0
182	P240	DEPT OF NATURAL RESOURCES	46090010	FISH&WILD PROT-GCARP	4120170002	ANN NON RES FISH LIC	50-9-540	To record revenue from each Non Resident Freshwater Fishing License	Freshwater Fish Hatcheries	50-9-950 (D)	Portion of each \$35 non residence fishing license designated for freshwater fish hatcheries.	(\$561)	\$0	\$0
183	P240	DEPT OF NATURAL RESOURCES	46090010	FISH&WILD PROT-GCARP	4120170032	NONRESIDENT FW FISH	50-9-540(B)	To record revenues for nonresidnet freshwater fishing license issued.	Freshwater Fish Hatcheries	50-9-950(D) 50 CFR 80.10 50 CFR 80.20	Portion of non residence fishing license designated to be spent on fish hatcheries.	\$207,987	\$0	\$205,000
184	P240	DEPT OF NATURAL RESOURCES	46090010	FISH&WILD PROT-GCARP	4390130000	GRASS CARP TEST REC	50-13-1630	Fisheries-Sterile Grass Carp testing	Freshwater Fish Hatcheries	50-9-950 (D)	Fee for testing various grass carp hybrids for sterility, ranges from \$0.25 to \$1.00 per fish.	\$41,435	\$31,000	\$41,000
185	P240	DEPT OF NATURAL RESOURCES	46090010	FISH&WILD PROT-GCARP	4530040000	INSURANCE CLAIMS	1-11-140	To record insurance claim monies from the Insurance Reserve Fund.	Freshwater Fish Hatcheries	50-9-950 (D)	Receipts from claims filed against the insurance policy for damages or theft of DNR property.	\$37,663	\$0	\$0
186	P240	DEPT OF NATURAL RESOURCES	46090010	FISH&WILD PROT-GCARP	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Freshwater Fish Hatcheries	50-9-950 (D)	Rebates are allocated as a percent of use for the prior fiscal year.	\$11	\$0	\$0
187	P240	DEPT OF NATURAL RESOURCES	46090011	FISH&WILD PROT-AQUAC	4120200000	AQUACULTURE PERMIT	50-18-215	To record the sale of aquaculture licenses and permits.	Freshwater Fish Hatcheries	50-9-950 (D)	Sale of aquaculture licenses and permits	\$3,200	\$2,400	\$32,000
188	P240	DEPT OF NATURAL RESOURCES	46090012	FISH&WILD PR-BIRD DO	4120170010	BIRD DOG TRAIN LIC	50-11-65	To record the sale of bird dog trainer licenses.	Wildlife Projects	50-9-950 (D)	Sale of bird dog trainer licenses to those in the business of training bird dogs for profit.	\$1,000	\$0	\$1,000
189	P240	DEPT OF NATURAL RESOURCES	46090012	FISH&WILD PR-BIRD DO	4120170026	FALCONRY PERMIT	50-9-675	To record the receipt of falconry permit fees.	Endangered Species Program	50-9-950 (D)	Applicants for falconry permits submit a fee of \$100 with the application for a 3 years permit.	\$600	\$0	\$600
190	P240	DEPT OF NATURAL RESOURCES	46090013	FISH&WILD PROT-DRAW	4120170016	RECEIPTS PUBLIC HUNT	50-9-920 (B-10)	To record the draw hunt fee for hunts on DNR properties.	Wildlife Projects	50-9-950 (D)	Fee for draw/lottery hunts on DNR properties.	\$2,596	\$0	\$0
191	P240	DEPT OF NATURAL RESOURCES	46090013	FISH&WILD PROT-DRAW	4120170017	HERITAGE TRUST REC	51-17-110	To record the draw hunt fee for hunts on DNR Heritage Preserve properties.	Heritage Trust Projects	50-9-950 (D)	Applicants submit the fee when registering for public draw hunts on Heritage Trust Properties.	\$3,680	\$0	\$0
192	P240	DEPT OF NATURAL RESOURCES	46090013	FISH&WILD PROT-DRAW	4120170024	DRAW HUNT FEES	50-9-920 (B-10)	To record the draw hunt fee for hunts on DNR properties.	Wildlife Projects	50-9-950 (D)	Applicants submit the fee when registering for deer, turkey, waterfowl and quail public draw hunts.	\$152,792	\$0	\$0
193	P240	DEPT OF NATURAL RESOURCES	46090014	FISH&WILD PROT-QUAIL	4120170012	QUAIL BREEDERS LIC	50-11-1370	To record the sale of quail breeders licenses.	Wildlife Projects	50-9-950 (D)	Sale of commerical quail breeders license.	\$135	\$0	\$135

194	P240	DEPT OF NATURAL RESOURCES	46090015	FISH&WILD PROT-DOG T	4120170007	DOG/KENNEL REGIS	47-3-510	To record receipt of dog registration and dog kennel fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-950 (D)	Applicants registering a dog with the department submit an application with a \$5 per dog fee. Applicants registering a dog kennel submit \$25 per kennel registered.	\$180	\$0	\$180
195	P240	DEPT OF NATURAL RESOURCES	46090016	FISH&WILD PROT-COM F	4120170008	COMMERICAL FUR	50-9-450	To record the fee for commercial fur licenses.	Wildlife Projects	50-9-950 (D)	Sale of commercial fur license for trapping, selling and taking of fur bearing animals.	\$22,425	\$0	\$22,000
196	P240	DEPT OF NATURAL RESOURCES	46090017	FISH&WILD PROT-PRESE	4120170013	SHOOTING PRESERVE	50-9-920	To record the fee for shooting preserves.	Small Game Program	50-9-950 (D)	Sale of shooting preserve operation permit.	\$48,851	\$0	\$48,851
197	P240	DEPT OF NATURAL RESOURCES	44K80000	FISH WILD DEF LICENS	4660010000	INVEST ERN	50-9-955(C) , 12-6-5060	To record earnings received on funds invested by the State Treasurer.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$15,562	\$2,200	\$2,200
198	P240	DEPT OF NATURAL RESOURCES	44K80001	FISH WILD DEF LIC YR	4120170002	ANN NON RES FISH LIC	50-9-540	To record revenue from each Non Resident Freshwater Fishing License	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for agency programs.	(\$34)	\$0	\$0
199	P240	DEPT OF NATURAL RESOURCES	44K80001	FISH WILD DEF LIC YR	4120170004	ONE DAY WMA PERMITS	50-9-510(C)	To record revenue for each WMA permit issued	WMA Program	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	Applicants for time limited WMA permits submit \$5.50 with each application for draw hunts on WMA lands which must coincide with their draw hunt	\$33,306	\$0	\$0
200	P240	DEPT OF NATURAL RESOURCES	44K80001	FISH WILD DEF LIC YR	4120170006	HUNTING FISH LIC REV	50-9-510, 50-9-515, 50-9-540	To record receipt of various hnting and freshwater fishing license and permit fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	Applicants for varois hunting and freshwater fishing licenses and permits remit fees for short term and annual durantions ranging from \$5.00 to \$125.00	\$253,021	\$137,500	\$137,500
201	P240	DEPT OF NATURAL RESOURCES	44K80001	FISH WILD DEF LIC YR	4120170011	LICENSE COMMISSIONS	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$805	\$0	\$0
202	P240	DEPT OF NATURAL RESOURCES	44K80001	FISH WILD DEF LIC YR	4120170031	WILDLIFE MGMT PERMIT	50-9-510	To record fees receipted for issuing Wildlife Management Area permits	WMA Program	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	3 year fees for WMA permits issued to residents	\$6,520	\$0	\$0
203	P240	DEPT OF NATURAL RESOURCES	44K80001	FISH WILD DEF LIC YR	4120170032	NONRESIDENT FW FISH	50-9-540(B)	To record revenues for nonresidnet 3 year freshwater fishing license issued.		50-9-955(D) 50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for agency programs.	\$22,143	\$0	\$0
204	P240	DEPT OF NATURAL RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170002	ANN NON RES FISH LIC	50-9-540	To record revenue from each Non Resident Freshwater Fishing License	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for agency programs.	(\$77)	\$0	\$0
205	P240	DEPT OF NATURAL RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170004	ONE DAY WMA PERMITS	50-9-510(C)	To record revenue for each WMA permit issued	WMA Program	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	Applicants for time limited WMA permits submit \$5.50 with each application for draw hunts on WMA lands which must coincide with their draw hunt	\$33,306	\$0	\$0
206	P240	DEPT OF NATURAL RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170006	HUNTING FISH LIC REV	50-9-510, 50-9-515, 50-9-540	To record receipt of various hnting and freshwater fishing license and permit fees.	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	Applicants for varois hunting and freshwater fishing licenses and permits remit fees for short term and annual durantions ranging from \$5.00 to \$125.00	\$101,435	\$137,500	\$137,500
207	P240	DEPT OF NATURAL RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170011	LICENSE COMMISSIONS	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	Agency Administration, Outreach, Wildlife, Freshwater Fisheries and Law Enforcement	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$803	\$0	\$0
208	P240	DEPT OF NATURAL RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170028	NONGAME FISH TAG	50-9-610	To record revenues for each non-game fish tag issued.		50-9-955(D) 50 CFR 80.10 50 CFR 80.20	Applicants that use nongame fishing devices (eel pot,fish trap, gill net,hoop net, trotline, jugs, set hook) apply for the tag or permit and remit the required fee from \$2.50 to \$50.	\$2	\$0	\$0
209	P240	DEPT OF NATURAL RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170031	WILDLIFE MGMT PERMIT	50-9-510	To record fees receipted for issuing Wildlife Management Area permits	WMA Program	50-9-955(D) 50 CFR 80.10 50 CFR 80.20	3 year fees for WMA permits issued to residents	\$6,520	\$0	\$0

210	P240	DEPT OF NATURAL RESOURCES	44K80002	FISH WILD DEF LIC YR	4120170032	NONRESIDENT FW FISH	50-9-540(B)	To record revenues for nonresidnet 3 year freshwater fishing license issued.		50-9-955(D) 50 CFR 80.10 50 CFR 80.20	Portion of each \$35 non residence fishing license designated for agency programs.	\$13,286	\$0	\$0
211	P240	DEPT OF NATURAL RESOURCES	44K90000	MARINE RES DEF LICEN	4660010000	INVEST ERN	50-9-965(C) , 12-6-5060	To record earnings received on funds invested by the State Treasurer.	Marine Resources Conservation & Management, Research & Monitoring and Law Enforcement	50-9-965(D) 50 CFR 80.10 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$6,226	\$850	\$850
212	P240	DEPT OF NATURAL RESOURCES	44K90001	MARINE RES DEF LIC Y	4120170011	LICENSE COMMISSIONS	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	License Operations	50-9-965(D) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$326	\$0	\$0
213	P240	DEPT OF NATURAL RESOURCES	44K90001	MARINE RES DEF LIC Y	4120180002	SALTWATER FISH LIC	50-9-540	To record saltwater fishing license receipts	Marine Resources	50-9-965(D) 50 CFR 80.10 50 CFR 80.20		\$94,562	\$42,550	\$42,550
214	P240	DEPT OF NATURAL RESOURCES	44K90002	MARINE RES DEF LIC Y	4120170011	LICENSE COMMISSIONS	50-9-410, 50-9-450, 50-9-510, 50-9-515, 50-9-540, 50-9-665	To record the portion of each license fee set aside for the license vendor	License Operations	50-9-965(D) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$326	\$0	\$0
215	P240	DEPT OF NATURAL RESOURCES	44K90002	MARINE RES DEF LIC Y	4120180002	SALTWATER FISH LIC	50-9-540	To record saltwater fishing license receipts	Marine Resources	50-9-965(D) 50 CFR 80.10 50 CFR 80.20	Recreational anglers purchase annual, and temporary licenses to fish in the saltwater of the state. Fees remitted range from \$5.00 to \$35.00. Vendors selling licenses are in most cases authorized to retain a modest fee from the sale of each license/permit.	\$94,587	\$42,550	\$42,550
216	P240	DEPT OF NATURAL RESOURCES	48A50000	MARINE RESOURCES	4660010000	INVEST ERN	50-5-960(C) , 12-6-5060	To record earnings received on funds invested by the State Treasurer.	Marine Resources Conservation & Management, Research & Monitoring and Law Enforcement	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	Interest earned on the account is allocated monthly by the State Treasurer's Office.	\$60,776	\$70,000	\$70,000
217	P240	DEPT OF NATURAL RESOURCES	48A50001	MARINE RES FD-LE	4120180001	SHRIMP BAIT PERMIT	50-5-1100	To record fees receipted for issuing shrimp baiting licenses.	Expanded saltwater law enforcement during shrimp baiting season.	50-9-960(E), 50 CFR 80.4(a)(3)	Individuals obtain a shrimp baiting license \$25 Resident, \$500 Nonresident, to participate during the 60 day season.	\$110,005	\$0	\$0
218	P240	DEPT OF NATURAL RESOURCES	48A50001	MARINE RES FD-LE	4120180002	SALTWATER FISH LIC	50-9-960(E), 50 CFR 80.4(a)(3)	To record the division portion of revenue from the sales of Saltwater Fish licenses.	Law enforcement operations in saltwater.	50-9-960(E), 50 CFR 80.4(a)(3)	Recreational anglers purchase annual, and temporary licenses to fish in the saltwater of the state. Fees remitted range from \$5.00 to \$35.00. Vendors selling licenses are in most cases authorized to retain a modest fee from the sale of each license/permit.	\$210,880	\$0	\$210,000
219	P240	DEPT OF NATURAL RESOURCES	48A50001	MARINE RES FD-LE	4120180006	CHARTER VESSEL LIC	50-5-25(A), 50-9-540, 50-9-960(A)(1)	To record the division portion of revenue from the sales of Charter Vessel licenses.	Law enforcement operations	50-9-960(E), 50 CFR 80.4(a)(3)	Operators of charter fishing vessels obtain a charter vessel license \$150 (<6 passengers), \$250 (7-49 passengers), \$350 (50+ passengers) to allow anglers to fish without a personal license in the saltwater.	\$11,940	\$0	\$11,750
220	P240	DEPT OF NATURAL RESOURCES	48A50001	MARINE RES FD-LE	4120180007	SW FISHING PIER LIC	50-9-540 (C)	To record fees receipted for issuing saltwater fishing pier licenses.	Law enforcement operations in saltwater.	50-9-960(E), 50 CFR 80.4(a)(3)	Operators of public piers which charge admission obtain a saltwater pier fishing license \$100 (<100' pier), \$300 (100'+ pier) to allow anglers to fish without a personal license in the saltwater.	\$910	\$0	\$900
221	P240	DEPT OF NATURAL RESOURCES	48A50002	MARINE RES FD-ADMIN	4120170011	LICENSE COMMISSIONS	50-5-300, 50-5-310, 50-5-325, 50-9-540	To record the portion of each license fee set aside for the license vendor	License Operations	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$4,177	\$0	\$0
222	P240	DEPT OF NATURAL RESOURCES	48A50002	MARINE RES FD-ADMIN	4120180008	MARINE PERMITS	50-5-300, 50-5-310, 50-5-325, 50-9-540	To record the portion of each license fee set aside for the license vendor	License Operations	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	\$7,583	\$0	\$0
223	P240	DEPT OF NATURAL RESOURCES	48A50002	MARINE RES FD-ADMIN	4120180011	DUPLICATE LICENSE	50-9-80	To record fees for duplicate or replacement saltwater fishing licenses.	Licensing Program	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	Applicants submit a \$3 fee for each duplicate license.	\$334	\$0	\$0

224	P240	DEPT OF NATURAL RESOURCES	48A50003	MARINE RES FD-RSL	4120180002	SALTWATER FISH LIC	50-9-540 (A)	To quantify fishing activity in saltwaters and to provide support for research, management, and education	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	Individuals obtain saltwater fishing licenses. Marine Resources Division receives purchase price less \$1 agent fee, \$1 law enforcement & \$.25 administration allocations for saltwater programs.	\$2,098,324	\$2,750,000	\$2,201,584
225	P240	DEPT OF NATURAL RESOURCES	48A50003	MARINE RES FD-RSL	4120180006	CHARTER VESSEL LIC	50-9-540 (D)	To quantify number of charter boats in the fishery as an aid to evaluating fishery harvest	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	Operators of charter fishing vessels obtain a charter vessel license \$150 (<6 passengers), \$250 (7-49 passengers), \$350 (50+ passengers) to allow anglers to fish without a personal saltwater license . The same split between DNR functions apply as outlined in the recreational saltwater Licenses.	\$47,760	\$0	\$47,600
226	P240	DEPT OF NATURAL RESOURCES	48A50003	MARINE RES FD-RSL	4120180007	SW FISHING PIER LIC	50-9-540 (C)	To record fees receipted for issuing saltwater fishing pier licenses.	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	Operators of fishing piers obtain a license for a pier (<100 feet) \$150 and (>100 feet) \$350 to allow anglers to fish without a personal saltwater license. The same split between DNR functions apply as outlined in the recreational saltwater Licenses.	\$3,640	\$0	\$3,600
227	P240	DEPT OF NATURAL RESOURCES	48A50003	MARINE RES FD-RSL	4310030000	GEN OPER CONT/DON-RE	11-13-45	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Finfish, Shellfish, Waddell, Special Projects, Education	50-9-960(E)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$13,148	\$3,500	\$12,000
228	P240	DEPT OF NATURAL RESOURCES	48A50003	MARINE RES FD-RSL	4470040000	RENT-ST OWN PROP	Proviso 117.20.J	To record miscellaneous revenues	Waddell	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	Vehicle usage fee based on General Appropriations Act for mileage reimbursements at the standard business mileage rate established by the IRS.	\$223	\$0	\$0
229	P240	DEPT OF NATURAL RESOURCES	48A50003	MARINE RES FD-RSL	4480010000	SL OF GOODS	50-5-25 (D)	To further and promote development of the mariculutre industry by supporting research and development	Waddell, Aquaculture	50-9-960(E)	Mariculture product prices are set local going rate.	\$1,014	\$0	\$0
230	P240	DEPT OF NATURAL RESOURCES	48A50003	MARINE RES FD-RSL	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Marine finfish, crustaceans, shellfish, mariculture aquaculture management and research and education and artificial reefs	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	Rebates are allocated as a percent of use for the prior fiscal year.	\$1,022	\$0	\$1,000
231	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4120180001	SHRIMP BAIT PERMIT	50-5-1100	To record fees receipted for issuing shrimp baiting licenses.	Shrimp, crustaceans	50-9-960(E)	Individuals obtain a shrimp baiting license \$25 Resident, \$500 Nonresident, to participate during the 60 day season. Marine Resources Division receives 30% of these fees.	\$47,145	\$0	\$45,000
232	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4120180003	COMM CULTURE/MARI AP	50-5-320	To quantify numbers of shellfish harvesters	Commercial Shellfish Management & Administration	50-9-960(E)	Applicants remit a \$25 application fee (first time) to apply to rent state commercial culture harvesting grounds.	\$1,157	\$0	\$1,000
233	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4120180004	COMM CULTURE/MARI	50-5-320	To quantify numbers of shellfish harvesters	Commercial Shellfish Management & Administration	50-9-960(E)	Applicants remit a rental grounds fee of \$5 per acre for state commercial culture harvesting grounds.	\$17,091	\$0	\$15,000
234	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4120180005	SHELLFISH LICENSE	50-5-320	To quantify numbers of shellfish harvesters	Commercial Shellfish Management & Administration	50-9-960(E)	Commercial fishermen buys a \$75 license to harvest shellfish on state or private grounds. Marine Resources Division will receive a \$3.75 deduction from license fee if external license agent issues the license.	\$20,591	\$0	\$20,000
235	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4120180008	MARINE PERMITS	50-5-300, 50-5-310, 50-5-325, 50-9-540	To record the portion of each license fee set aside for the license vendor	License Operations	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	The retained fee, ranging from \$0.50 to \$2.00 set by statute, is retained by the license vendor selling licenses and permits.	(\$152)	\$0	\$0
236	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4120180010	COMMERCIAL SW LIC	50-5-310, 50-5-325	To quantify the number of commerical fishermen and monitor and manage the commercial fishery stocks	Commercial License Management & Administration	50-9-960(E)	Commercial fishermen purchase a Resident license for \$25 or a Non-Resident license for \$300. Agent fees are 5% of the license price. Marine Resources receives 95% of license sales.	\$253,255	\$0	\$250,000

237	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4300040000	IDC RECOVERY ACCT	2-65-70(A) CFR 80.20(f) 50	Cost recovered from research grants and grants with <\$200,000 annual award as authorized by SC Code of Laws.	Marine Resources- Fort Johnson Facility Maintenance and Operations	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	Revenue is generated from administrating NOAA, FWS, EPA, USDA, Corps of Engineers, and other grants	\$64	\$0	\$0
238	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4310030000	GEN OPER CONT/DON-RE	50-9-960(A)(4)	To designate operating contributions and donations that are restricted by the contributor for use in a particular function	Marine finfish, crustaceans, shellfish, mariculture aquaculture and environmental monitoring, management and research.	50-9-960(E)	Contribution and donations for a specific operating purpose, usually an existing program within the agency which is nonfederal.	\$87	\$0	\$500
239	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4470040000	RENT-ST OWN PROP	50-3-100	To record CCEHBR lease payments, Turnure House room rentals and usage fees for small boats and vessels	Maintenance, Waddell, Vessels & Section Operations	50-9-960(E)	Rent is paid by NOAA for the use of CCEHBR building & one floor of the Bearden building, employees pay for overnight stays in the Turnure house and all Marine programs pay for the use of small boats and vessels.	\$1,500	\$0	\$0
240	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4530030000	MISC REVENUE	50-5-310, 50-5-325	Revenue misapplied to wrong GL - should be 4120180010.	Commercial License Management & Administration	50-9-960(E)	License refund.	(\$25)	\$0	\$0
241	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Commercial License Management & Administration	50-9-960(E)	Rebates are allocated as a percent of use for the prior fiscal year.	\$294	\$0	\$250
242	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	4890450000	REF OF PR YR REVENUE	50-5-310, 50-5-325	To record a refund from a prior fiscal year expenditure.	Commercial License Management & Administration	50-9-960(E)	Refunds of revenue receipted in the prior fiscal year.	\$10	\$0	\$0
243	P240	DEPT OF NATURAL RESOURCES	48A50005	MARINE RES FD-PR INC	4470040000	RENT-ST OWN PROP	50-3-100	Receipt of rent for the use, and temporary occupancy of lands and buildings owned by the State of South Carolina, the use, occupancy or possession of which is for a specified time.	ACE Basin	50-9-960(E) 50 CFR 80.4(a)(3)	Rent is paid by a Charles River Labs for use of Morgan Island.	\$1,267,483	\$1,439,084	\$1,275,000
244	P240	DEPT OF NATURAL RESOURCES	48A50005	MARINE RES FD-PR INC	4480010000	SL OF GOODS	50-5-25 (D)	To further and promote development of the mariculutre industry by supporting research and development	Waddell, Aquaculture	50-9-960(E)	Mariculture product prices are set local going rate.	\$600	\$0	\$0
245	P240	DEPT OF NATURAL RESOURCES	48A50005	MARINE RES FD-PR INC	4480160000	SL OF MARICUL PROD	50-5-25 (D)	To further and promote development of the mariculutre industry by supporting research and development	Waddell, Aquaculture	50-9-960(E)	Mariculture product prices are set local going rate.	\$3,375	\$0	\$0
246	P240	DEPT OF NATURAL RESOURCES	48A50005	MARINE RES FD-PR INC	4530030002	MISC REV-PROGRAMS	50-5-25 (D)	To record receipts from state employees	Commercial License Management & Administration	50-9-960(E)	Reimbursement for commuting mileage by state employee driving a State vehicle. Based on commuting miles driven multiplied by rate.	\$120	\$100	\$0
247	P240	DEPT OF NATURAL RESOURCES	48A50005	MARINE RES FD-PR INC	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	ACE Basin	50-9-960(E)	Rebates are allocated as a percent of use for the prior fiscal year.	\$323	\$0	\$0

248	P240	DEPT OF NATURAL RESOURCES	48A50005	MARINE RES FD-PR INC	4536030000	SL- OTR NCAP ITEMS	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	ACE Basin	50-9-960(E)	The revenue derived from the sale of surplus equipment originally procured that must be returned to fund. Payments made by highest bidders at auction.	\$110	\$0	\$0
249	P240	DEPT OF NATURAL RESOURCES	48A50006	MARINE RES FD-INDRCT	4280020000	FED OPER GRANT-REST	2-65-70(A) 50 CFR 80.20(f)	Cost recovered from research grants and grants with <\$200,000 annual award as authorized by SC Code of Laws.	Marine Resources- Fort Johnson Facility Maintenance and Operations	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	Revenue is generated from administrating NOAA, FWS, EPA, USDA, Corps of Engineers, and other grants	\$8,068	\$0	\$0
250	P240	DEPT OF NATURAL RESOURCES	48A50006	MARINE RES FD-INDRCT	4300040000	IDC RECOVERY ACCT	2-65-70(A) 50 CFR 80.20(f)	Cost recovered from research grants and grants with <\$200,000 annual award as authorized by SC Code of Laws.	Marine Resources- Fort Johnson Facility Maintenance and Operations	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	Revenue is generated from administrating NOAA, FWS, EPA, USDA, Corps of Engineers, and other grants	\$407,191	\$168,000	\$168,000
251	P240	DEPT OF NATURAL RESOURCES	48A50006	MARINE RES FD-INDRCT	4400040000	TUIT PRE-CNT PYMNT	2-65-70(A) 50 CFR 80.20(f)	Cost recovered from research grants and grants with <\$200,000 annual award as authorized by SC Code of Laws.	Marine Resources- Fort Johnson Facility Maintenance and Operations	50-9-960(E) 50 CFR 80.10 50 CFR 80.20	Revenue is generated from administrating NOAA, FWS, EPA, USDA, Corps of Engineers, and other grants	\$49	\$0	\$0
252	P240	DEPT OF NATURAL RESOURCES	48A50006	MARINE RES FD-INDRCT	4530100000	P-CARD REBATE PRGM	Proviso 117.59	To record the participating state agency portion of the state purchasing card program rebate allocation from the Comptroller General.	Marine Operations	50-9-960(E)	Rebates are allocated as a percent of use for the prior fiscal year.	\$210	\$0	\$0
253	P240	DEPT OF NATURAL RESOURCES	48A50006	MARINE RES FD-INDRCT	4536010000	SL- MCH/EQ(NCAP)	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Marine Operations	50-9-960(E)	The revenue derived from the sale of surplus equipment originally procured that must be returned to fund. Payments made by highest bidders at auction.	\$877	\$0	\$0
254	P240	DEPT OF NATURAL RESOURCES	48A50006	MARINE RES FD-INDRCT	4536070000	SALE AGRI MARINE EQ	11-35-3810, Reg 19-445.2150 A(2)	To record the agency portion of revenue from surplus personal property sales by B&CB Surplus Property	Marine Operations	50-9-960(E)	Sale of surplus equipment	\$1,349	\$0	\$0

Agency Funds

Cash Balances and Expenditures

Name of Agency Contact: Scott Speares

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Agency Code	Agency Name (or Acronym)	Fund Number	Fund Title	FY 2015-16 Year End Cash Balance	FY 2015-16 Total Expenditures from Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
1 P240	DEPT OF NATURAL RESOURCES	30350000	OPERATING REVENUE	\$487,157	\$657,458	74.10%	Balances from fines assigned to County Game/Fish Accounts must be expended in the respective counties. The department provides recommendations to county delegations for primary consideration over any other projects. To reduce the carry forward would require change in section 50-9-910(C) and 50-9-970(G).
2 P240	DEPT OF NATURAL RESOURCES	30350065	OPERATING REV - LE	\$759,873	\$1,252,640	60.66%	Balances are used to support fuel expenditures, salaries for Litter Reporting calls answered by the DNR communication center, and other ongoing operating expenses for the law enforcement division.
3 P240	DEPT OF NATURAL RESOURCES	30350066	OPERATING REV - SCW	\$603,642	\$392,420	153.83%	Balances in this fund represent subscription revenue to support production of the magazine over the life of the subscriptions. Subscribers may have prepaid for up to 18 issues. This is a not for profit operation.
4 P240	DEPT OF NATURAL RESOURCES	30350067	OPERATING REV - MRD	\$726,563	\$2,085,161	34.84%	Balances represent contracts with private, state and federal agencies, and private donations made for specific projects. Remittances are often made in lump sums while expenditures to perform contract work occur over the year. Fishing Pier, Saltwater License Plate receipts are used for special programs not supported by the general fund. Revenue generated from vehicle, vessel and small boats are also recorded in this fund. These revenues are used to staff and maintain this equipment.
5 P240	DEPT OF NATURAL RESOURCES	30350068	OPERATING REV - WFF	\$2,602,318	\$1,302,350	199.82%	Balances represent ongoing fisheries studies related to FERC licensing requirements for state utilities and studies related to the Savannah Port Expansion Project. Remittances are received as reimbursement for some contract work or lump sums to perform project work for the year.
6 P240	DEPT OF NATURAL RESOURCES	30350069	OPERATING REV - LWC	\$145,925	\$56,868	256.60%	Balances represent reimbursements for flood training conferences which are used to fund subsequent conferences. Reimbursement for use of Land, Water & Conservation motor pool is used to fund the fuel, repair and maintenance for the motor pool. Revenue from the sale of vehicles is used to fund the replacement of high mileage vehicles that were surplus. Revenue, by statute, is obtained from the sale of certified climate weather observations.
7 P240	DEPT OF NATURAL RESOURCES	30350070	OPERATING REV-OSS	\$313,730	\$255,230	122.92%	Balances represent contributions from various federal, state and local governmental entities to support the annual salary and operating expenses of the State GIS Coordinator hosted by the DNR; reveue generated from the sale of waterfowl prints that are expended once each year to support the Atlantic Flyway; revenue from agency supply and motor pool recoupments to fund supply replinishments and maintain vehicles.

8	P240	DEPT OF NATURAL RESOURCES	30350071	OPER REV - INDIRECT	\$33,916	\$31,469	107.77%	Balances represent indirect cost reimbursements retained by the agency from non Dept of Interior and non Marine Resources research grants to support a portion of salaries assigned to the agency indirect cost pool.
9	P240	DEPT OF NATURAL RESOURCES	30350078	OP REV - YAW	\$225,762	\$1,263,311	17.87%	Balances represent contributions from the Tom Yawkey Foundation donated specifically for the operation of the Tom Yawkey Wildlife Center in Georgetown County and salaries for staff assigned to the center.
10	P240	DEPT OF NATURAL RESOURCES	30350080	OPER REV-MRD PRG IN	\$0	\$23,200	0.00%	This fund is now closed.
11	P240	DEPT OF NATURAL RESOURCES	30690000	AERIAL PHOTOGRAPHY P	\$237,994	\$0	NA	Funds represent partnerships between the agency's GIS program and other federal, state and county entities. Funds are for specific purposes such as providing aerial infrared and digital mapping for various sections of the state. These funds are typically remitted as a lump sum from the entities. Mapping flights are flown during winter months for optimal results. Processing of data occurs the following FY. Flights were not able to be conducted during the flight window from December 2015-February 2016 due to the excessive amount of water on the ground in the coastal counties. Water distorts the data results. The project must wait for the next window of opportunity.
12	P240	DEPT OF NATURAL RESOURCES	30980000	DONATIONS	\$4,994	\$1,078	463.29%	The agency seeks ways to use these funds based on the reason for the donation.
13	P240	DEPT OF NATURAL RESOURCES	32850000	WATER RECREATION RES	\$3,881,352	\$14,909	26034.49%	These funds are derived from a portion of the gasoline sales tax remitted to DNR by SCDOT. Water Recreation Funds are allocated once the books have closed for the prior FY, typically August, according to SC Code of Laws 12-28-2730.
14	P240	DEPT OF NATURAL RESOURCES	32850001	WATER RES REC FD - L	\$548,182	\$395,813	138.50%	Balances fund operating expenditures for the Law Enforcement Division until funds for the new year are allocated. Balances also represent any POs carried over into the new FY.
15	P240	DEPT OF NATURAL RESOURCES	32850002	WATER REC RES FD - E	\$80,387	\$481,855	16.68%	Balances fund salaries and operating expenditures for the Boating Access Section until funds for the new year are allocated. Balances also represent any POs carried over into the new FY.
16	P240	DEPT OF NATURAL RESOURCES	32850003	WATER REC RES FD - A	\$474,494	\$442,086	107.33%	Balances fund salaries and operating expenditures for the Aquatic Nuisance Species program until funds for the new year are allocated. Balances also represent any POs carried over into the new FY.
17	P240	DEPT OF NATURAL RESOURCES	32850004	WATER RES REC FD - C	\$13,251,696	\$365,972	3620.96%	Subsection 12-28-2730(C) states "Each county delegation may make recommendations to the South Carolina Department of Natural Resources for projects to acquire, create, or improve water recreational resources. The department must give these recommendations primary consideration over any other projects." Balances also represent any POs carried over into the new FY. To reduce the carry forward would require change in 12-28-2730(A). Depending on the project and county, it could take several years to build a sufficient balance to fund certain projects.
18	P240	DEPT OF NATURAL RESOURCES	38000000	BOATING/DREW'S LAW	\$12,658	\$0	NA	Funds are maintained to periodically replenish the agency returned check account. Customer overpayments are also deposited and refunded from this account.
19	P240	DEPT OF NATURAL RESOURCES	38000001	BOAT/DREWS LAW - LE	\$555,304	\$2,619,301	21.20%	Funds are seasonal (Apr-Aug) and enough must be carried forward to support the continuous operation of the Law Enforcement program.

20	P240	DEPT OF NATURAL RESOURCES	38000002	BOAT/DREWS LAW - ADM	\$320,645	\$2,227,095	14.40%	Funds are seasonal (Apr-Aug) and enough must be carried forward to support the continuous operation of the Boat Titling, Outreach and Information Technology programs and Agency Administration.
21	P240	DEPT OF NATURAL RESOURCES	38000003	BOAT/DREWS LAW-WATER	\$18,933	\$118,649	15.96%	Funds are transferred annually to fund designated salaries in Land, Water & Conservation division. The transfer does not exceed the revenue need for the FY.
22	P240	DEPT OF NATURAL RESOURCES	38000004	BOAT/DREWS LAW CT	\$368,025	\$0	NA	Casual Excise Tax collections made by SCDNR are transferred to SC Dept of Revenue after each month is closed.
23	P240	DEPT OF NATURAL RESOURCES	38000005	BOAT/DREWS LAW INV	\$132,624	-\$7,641	-1735.79%	Balances fund ongoing replenishment of and reimbursement to the centralized law enforcement supply room.
24	P240	DEPT OF NATURAL RESOURCES	39120000	MAP SALES	\$30,419	\$833	3650.26%	Funds and expenses vary from year to year. These funds are typically used to offset operating expenditures not covered by State operating or grant funds. Revenue, by statute, is obtained from the sale of geologic maps, publications and services.
25	P240	DEPT OF NATURAL RESOURCES	43730000	NONGAME WILDLIFE & N	\$167,250	\$109,153	153.22%	A majority of these funds are derived from a tax check-off line on SCDOR tax forms. The funds are transferred to DNR between April and June. The "seasonal" nature of receipts does not allow for payment of salaries and other operating expenses unless balances can be brought forward each year.
26	P240	DEPT OF NATURAL RESOURCES	43950009	MITIG SHEP STURGEON	\$1,255,937	\$0	NA	This trust fund was established to receipt annual distributions from the Savannah Harbor Expansion Project authorized by Congress in 1999. The distributions require DNR to perform monitoring and and research activities for Shortnose and Atlantic Sturgeon and their habitat in the estuaries of the Savannah River. Based on the mitigation plan approved by the Trustees for the Mitigation Trust Fund, annual transfers of funds to the Mitigation Operating Fund - SHEP Sturgeon, a budgeted restricted fund, are made to carry out the ordinary operations to complete the planned work.
27	P240	DEPT OF NATURAL RESOURCES	43970000	HERITAGE LAND TRUST	\$525,749	\$329,192	159.71%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Heritage Land Trust Fund (HLTF) for the ordinary expenses associated with managing Heritage Preserves and Properties. Previously these expenses were made directly from the trust fund. The transfer is made after approval of the DNR Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the HLTF. Balances also represent POs that were carried forward.
28	P240	DEPT OF NATURAL RESOURCES	43970001	HERITAGE LD OP-PRES	\$759,386	\$568,144	133.66%	This balance funds Heritage Cultural Preserve properties, archaeologist salaries and operating expenditures for the FY.
29	P240	DEPT OF NATURAL RESOURCES	43970002	HERITAGE LD OP-WMA	\$1,682,524	\$943,254	178.37%	This balance funds Heritage Trust properties in the Wildlife Management Area program salaries and maintenance expenditures for the FY.
30	P240	DEPT OF NATURAL RESOURCES	44K80000	FISH WILD DEF LICENS	\$33,700	\$0	NA	Revenue is derived from the sale of 3 year hunting and freshwater fishing licenses. Revenue for future years is not available until the year for which the license is valid. Investment earnings are transferred to the Fish & Wildlife Protection Fund proportionally. US 50 CFR 80.4 C requires that hunting and fishing license funds may not be used for any purpose other than the administration of the State fish and wildlife agency.

31	P240	DEPT OF NATURAL RESOURCES	44K80001	FISH WILD DEF LIC YR	\$856,142	\$0	NA	Fund balances represent revenue to be transferred for the second year of the 3 year license. Freshwater and hunting licenses only.
32	P240	DEPT OF NATURAL RESOURCES	44K80002	FISH WILD DEF LIC YR	\$584,959	\$0	NA	Fund balances represent revenue to be transferred for the third year of the 3 year license. Freshwater and hunting licenses only.
33	P240	DEPT OF NATURAL RESOURCES	44K90000	MARINE RES DEF LICEN	\$12,428	\$0	NA	Revenue is derived from the sale of 3 year saltwater fishing licenses. Revenue for future years is not available until the year for which the license is valid. Investment earnings are transferred to theMarine Resources Fund proportionally.US 50 CFR 80.4 C requires that hunting and fishing license funds may not be used for any purpose other than the administration of the State fish and wildlife agency.
34	P240	DEPT OF NATURAL RESOURCES	44K90001	MARINE RES DEF LIC Y	\$337,783	\$0	NA	Fund balances represent revenue to be transferred for the second year of the 3 year license. Saltwater licenses only.
35	P240	DEPT OF NATURAL RESOURCES	44K90002	MARINE RES DEF LIC Y	\$249,070	\$0	NA	Fund balances represent revenue to be transferred for the third year of the 3 year license. Saltwater licenses only.
36	P240	DEPT OF NATURAL RESOURCES	45390000	MITIGATION TRUST FD	\$99,292	\$299,043	33.20%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward.
37	P240	DEPT OF NATURAL RESOURCES	45390001	MITIGATION TF BROAD	\$13,185	\$208,175	6.33%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward. Funds for the Broad River Mitigation Trust Fund come from annual payments from Lockhart Power, SCANA and Duke Energy for turbine induced impact to fisheries resources at these locations.
38	P240	DEPT OF NATURAL RESOURCES	45390003	MITIGATION TF SAV RI	\$150,000	\$0	NA	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward. Funds for the Savannah River Mitigation Trust Fund come from the Stevens Creek Hydropower license under FERC for the impact to fisheries for the operation of the power plant.

39	P240	DEPT OF NATURAL RESOURCES	45390005	MITIGATION TF ST STE	\$54,782	\$176,464	31.04%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward. Funds for the St. Stephen Fish Lift Mitigation Trust Fund where the US Department of the Army diverted outflow from the Cooper River and constructed a fish lift facility at the St. Stephens Powerhouse. Dept of the Army paid DNR \$3,750,000 for the operation of the fish lift and to perform fish studies to assess the efficacy of the fish lift.
40	P240	DEPT OF NATURAL RESOURCES	45390006	MITIGATION TF STAR E	\$0	\$10,000	0.00%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward. Funds for the Star Evviva Mitigation Trust Fund came from the January 1999 oil spill from the Star Evviva Cargo ship which spilled approximately 24,000 gallons of fuel into the Atlantic Ocean. The funds are being used to construct and operate the Avian Medical Center and Oiled Bird Response Facility.
41	P240	DEPT OF NATURAL RESOURCES	45390007	MITIGATION TF CORP O	\$252,774	\$436,434	57.92%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward. Fund for the Corps of Engineers Mitigation Trust Fund came to DNR from mitigation properties for the creation of Lake Russell. The properties Donnelley and Palachucola were given to DNR from the Corps with funds to manage and operate the properties.
42	P240	DEPT OF NATURAL RESOURCES	45390008	MITG TF 12 MI & HRTW	\$283,260	\$253,958	111.54%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward. Funds for the Twelve Mile Creek/Lake Hartwell Mitigation Trust Fund came from damages arising from the release of PCBS at and from the site known as the Sangamo Weston/Twelvemile Creek/Lake Hartwell PCB Contamination Superfund Site. Money was paid for compensation and restoration for the loss of use and injury to Natural Resources.

43	P240	DEPT OF NATURAL RESOURCES	45390009	MITG TF SHEP STURGEO	\$24,799	\$184,288	13.46%	This operating fund was established at the request of the State Budget Office (now Executive Budget Office). The fund receives an annual distribution from the Mitigation Trust Fund (MTF) for the ordinary expenses associated with performing ongoing work on mitigation projects. Previously these expenditures were made directly from the trust fund. The transfer is made after approval of specific mitigation projects by the Natural Resources Board and the balance is typically expended each year. Multiple transfers during the year would be inefficient. Any investment earnings are credited to the MTF. Balances also represent POs that were carried forward. Funds for the SHEP Mitigation Trust Fund are from the Savannah Harbor Expansion Project authorized by Congress in 1999. Funds were given to DNR for monitoring and and research of Shortnose and Atlantic Sturgeon and their habitat in the estuaries of the Savannah River.
44	P240	DEPT OF NATURAL RESOURCES	46050000	CTY GAME & FISH FDS	\$3,076,037	\$484,162	635.33%	This fund represents revenue derived from nonresident freshwater fishing license sales and hunting/fishing fines which occurred in each of the 46 counties. Each county delegation may make recommendations for projects within the county that further the protection, promotion and propogation of fish and wildlife and enforceof of fish and wildlife laws in each county. Counties delegations may undertake funding of a project that requires funding in excess of a single year's receipts. US 50 CFR 80.4 C requires that fishing license funds may not be used for any purpose other than the administration of the State fish and wildlife agency.
45	P240	DEPT OF NATURAL RESOURCES	46070000	WILDLIFE ENDOWMENT F	\$4,838,322	\$0	NA	Funds in this account represent lifetime license revenue. The schedule of fees for various lifetime licenses is amortized for up to 20 years. The agency must maintain the revenue for licenses counted in the annual US Fish & Wildlife Service License Certification to qualify for Sportfish and Wildlife Restoration funds. Use of the funds at a rate that would only allow a 60 day carry forward would mean a significant loss in the number of licenses the agency could certify each year and reduce the portion of federal funds allocated to the state. US 50 CFR 80.4 C requires that fishing license funds may not be used for any purpose other than the administration of the State fish and wildlife agency.
46	P240	DEPT OF NATURAL RESOURCES	46080000	WILDLIFE ENDOWMENT F	\$289,642	\$33,272	870.52%	The interest on the wildlife endowment was authorized by the DNR Board to be used to pay salaries associated with the license operations section. Investment income must also be retained for lifetime licenses counted in the annual license certification.
47	P240	DEPT OF NATURAL RESOURCES	46090000	FISH&WILD PROT FUND	\$882,963	\$9,492,677	9.30%	The primary source of receipts for the Fish and Wildlife Protection Fund is hunting and freshwater fishing license/permit fees. Licenses/permits followed the fiscal year which means the highest level of receipts is typically June - July (when the new licenses are available to the public). Carry forward will be greater due to the timing of the fiscal year end and sale of licenses/permits to hunters/anglers. These funds support salaries and ongoing operating expenditures into the new FY. US 50 CFR 80.4 C requires that hunting and fishing license funds may not be used for any purpose other than the administration of the State fish and wildlife agency.
48	P240	DEPT OF NATURAL RESOURCES	46090001	FISH&WILD PROT FD-LE	\$540,206	\$98,059	550.90%	Fund balances are expended to support law enforcement operations. Sales begin in June and must be retained to fund enforcement operations during the following year.
49	P240	DEPT OF NATURAL RESOURCES	46090002	FISH&WILD PROT FD-AD	\$73,502	-\$8,067	-911.19%	Fund balances are expended for credit card fees and other license section operating expenditures.
50	P240	DEPT OF NATURAL RESOURCES	46090003	FISH&WILD PROT FD-DK	\$201,619	\$283,420	71.14%	Fund balances are designated for approved waterfowl habitat improvement projects. Receipt of the funds begins in June and is expended when the waterfowl season concludes.

51	P240	DEPT OF NATURAL RESOURCES	46090004	FISH&WILD PROT FD-DR	\$2,797,245	\$929,478	300.95%	Fund balances are designated to enhance deer habitat (Liberty Hill WMA addition), produce deer tag forms in March, deer project salaries, process harvest surveys after the season ends and other operating expenditures.
52	P240	DEPT OF NATURAL RESOURCES	46090005	FISH&WILD PROT FD-TR	\$3,782,797	\$1,195,870	316.32%	Fund balances are designated for forester salary, operating expenditures and approved WMA management and enhancement of habitat (Jocassee Gorges Addition).
53	P240	DEPT OF NATURAL RESOURCES	46090006	FISH&WILD PROT - WMA	\$87,300	\$1,749,182	4.99%	Fund balances will be paid to landowners enrolled in the WMA program.
54	P240	DEPT OF NATURAL RESOURCES	46090007	FISH&WILD PROT-BEAR	\$58,882	\$31,136	189.11%	Receipts are seasonal and fund balances are expended to procure bear tags, salary for bear program staff and process harvest surveys after the season ends.
55	P240	DEPT OF NATURAL RESOURCES	46090008	FISH&WILD PROT - IC	\$613,397	\$485,919	126.23%	Indirect costs reimbursements retained by the agency from Dept of Interior freshwater fisheries and wildlife research grants. Indirect cost receipts fund a portion of salaries assigned to the indirect cost pool.
56	P240	DEPT OF NATURAL RESOURCES	46090009	FISH&WILD PROT-ALLI	\$463,877	\$158,202	293.22%	Receipts are seasonal and fund balances are expended to procure alligator tags, salary for alligator program staff, conduct seminars and process harvest surveys after the season ends.
57	P240	DEPT OF NATURAL RESOURCES	46090010	FISH&WILD PROT-GCARP	\$565,557	\$105,561	535.76%	Receipts are seasonal and fund balances are expended for other operating expenses to support the Grass Carp inspection and testing program. Approximate \$112,000 of the receipts in this fund were designated for freshwater fish hatchery operations.
58	P240	DEPT OF NATURAL RESOURCES	46090011	FISH&WILD PROT-AQUAC	\$8,102	\$0	NA	Receipts are seasonal and fund balances are expended for other operating expenses to support the aquaculture monitoring program.
59	P240	DEPT OF NATURAL RESOURCES	46090012	FISH&WILD PR-BIRD DO	\$7,500	\$0	NA	Fund balances are used to match specific periodic wildlife grants.
60	P240	DEPT OF NATURAL RESOURCES	46090013	FISH&WILD PROT-DRAW	\$279,281	\$155,090	180.08%	Receipts are seasonal and fund balances are expended on services provided during public lottery hunt events and to support staff salaries operating the lottery hunt.
61	P240	DEPT OF NATURAL RESOURCES	46090014	FISH&WILD PROT-QUAIL	\$650	\$0	NA	Receipts are seasonal and fund balances are used to match specific periodic wildlife grants.
62	P240	DEPT OF NATURAL RESOURCES	46090015	FISH&WILD PROT-DOG T	\$955	\$0	NA	Fund balances are used to match specific periodic wildlife grants.
63	P240	DEPT OF NATURAL RESOURCES	46090016	FISH&WILD PROT-COM F	\$82,091	\$304	27019.68%	Receipts are seasonal and fund balances are expended for other operating expenses to support the commercial fur monitoring program.
64	P240	DEPT OF NATURAL RESOURCES	46090017	FISH&WILD PROT-PRESE	\$188,301	\$500	37663.30%	Receipts are seasonal and fund balances are expended for other operating expenses to support the shooting preserve program, surveys and permitting.

65	P240	DEPT OF NATURAL RESOURCES	48A50000	MARINE RESOURCES	\$60,776	\$0	NA	The primary source of receipts for the Marine License & Permit Fees is saltwater fishing licenses/permit dollars. Licenses are issued on a fiscal year basis, the highest level of receipts is typically June - July (when the new licenses go on sale). Carry forward will always be greater due to the timing of the fiscal year end and sale of licenses/permits to hunters/anglers. US 50 CFR 80.4 C requires that hunting and fishing license funds may not be used for any purpose other than the administration of the State fish and wildlife agency. Receipts in this fund are transferred to the appropriate SCEIS MRF sub fund.
66	P240	DEPT OF NATURAL RESOURCES	48A50001	MARINE RES FD-LE	\$695,911	\$225,715	308.31%	Fund balances are expended for law enforcement salaries and operating expenditures for shrimp baiting enforcement (Sept-Nov) and saltwater fisheries enforcement. License sales begin in June and must be retained to fund enforcement operations during the following year.
67	P240	DEPT OF NATURAL RESOURCES	48A50002	MARINE RES FD-ADMIN	\$5,439	\$19,151	28.40%	Balance funds facility maintenance/repairs and other operating expenses for the license office at Fort Johnson complex.
68	P240	DEPT OF NATURAL RESOURCES	48A50003	MARINE RES FD-RSL	\$1,427,811	\$2,555,317	55.88%	Fund balances support the recreational fisheries research and monitoring programs. Licenses/permits followed the fiscal year which means the highest level of receipts is typically June - July (when the new licenses are available to the public). Carry forward will be greater due to the timing of the fiscal year end and sale of licenses/permits to hunters/anglers. These funds support salaries and ongoing operating expenditures into the new FY.
69	P240	DEPT OF NATURAL RESOURCES	48A50004	MARINE RES - CSL	\$175,749	\$840,478	20.91%	Fund balances support the commercial fisheries management and monitoring programs. Licenses/permits followed the fiscal year which means the highest level of receipts is typically June - July (when the new licenses are available to the public). Carry forward will be greater due to the timing of the fiscal year end and sale of licenses/permits to hunters/anglers. These funds support salaries and ongoing operating expenditures into the new FY.
70	P240	DEPT OF NATURAL RESOURCES	48A50005	MARINE RES FD-PR INC	\$1,295,092	\$1,524,101	84.97%	Fund balances are from quarterly rent receipts for Morgan Island and Waddell Mariculture Center Program Income. Fund balances support educational and scientific program salaries and other operating expenses for the following quarter. Subfund created June 2014.
71	P240	DEPT OF NATURAL RESOURCES	48A50006	MARINE RES FD-INDRCT	\$348,359	\$360,944	96.51%	Indirect costs reimbursements retained by the agency from Dept of Interior marine resources research grants. Indirect cost receipts fund basic salaries and services required to operate the Fort Johnson complex. Subfund created June 2014.